

ANNUAL REPORT

.... OF THE

Board of Officers

.... OF THE

Village of Proctor,

.... FOR THE

Fiscal Year Ending March 15,

1900.

RUTLAND:
THE TUTTLE COMPANY,
PRINTERS AND PUBLISHERS.

VILLAGE OFFICERS.

Elected March 28, 1899.

PRESIDENT,	GEO. W. FIELD.
CLERK,	L. A. VEAZEY.
TREASURER,	WM. H. ELDRIDGE.
COLLECTOR,	WM. H. STARTUP.

TRUSTEES.

JAMES HANEY,	A. C. FREEBORN,
	CHARLES E. HOLDEN.

PRUDENTIAL COMMITTEE.

W. H. STARTUP,	F. D. PROCTOR,
	WILBER E. HIGBEE.

AUDITORS.

BENJ. F. TAYLOR,	GEO. Z. THOMPSON,
	JOHN J. CREER.

FIRE WARDENS.

HENRY DONNELLY,	GEO. Z. THOMPSON,
	J. B. KIDDER.

Trustees' Report.

To the Taxpayers of the Village of Proctor:

The unprecedented drought throughout New England during the past season, was felt by us so severely as to seriously impair the efficiency of our water system. In order to prevent under any conditions a recurrence of trouble of this character, a special village meeting was called on Sept. 1st to see if the village would increase its water supply. At that meeting it was voted to spend not exceeding the sum of ten thousand dollars for this purpose, and in accordance with that vote your Trustees have enlarged and completed the water supply of the village so that we now feel confident that our present system will be ample to supply the wants of the village for many years.

As you will see from the list of the Trustees' orders, we completed this work at a cost of \$7,308.16.

The orders drawn by our Trustees during the past year have been as follows:—

GENERAL FUND.

Order No.		
1.	To treasurer Proctor Cornet Band.....	\$100 00
2.	Vt. Marble Co., electric lights for March.....	66 68
3.	Freemont Hunter, janitor service	35 00
4.	Vt. Marble Company, electric lights for April.....	66 68
5.	The Tuttle Co., printing reports and order book.....	18 20
6.	Vermont Marble Co., electric lights for May.....	66 68
7.	" " " " June.....	66 68
8.	H. H. Hoskison, $5\frac{1}{2}$ days inspecting for Board of Health.....	11 00
9.	W. H. Eldridge, making Grand List	13 75
14.	" " treasurer, interest account.....	125 00
16.	" " check to Brehmer Bros., tuning piano.....	2 50
17.	W. H. Eldridge, H. K. Mulford Co., generator.....	42 00

Order No.

18.	James Conroy, lights bridge lamp.....	\$ 3 00
19.	E. D. Worden, printing tax bills.....	4 75
20.	G. H. Boyce, insurance on village hall.....	24 00
24.	Walter Clark, " " "	10 00
29.	Vt. Marble Co., cleaning garbage boxes.....	16 10
32.	Brehmer Bros., tuning piano.....	2 50
34.	James Conroy, lighting bridge lamp.....	3 75
35.	W. H. Eldridge, treasurer, interest account.....	125 00
38.	Dr. J. W. Avery, bills of Dec. 18 and July 19, as health officer.....	51 07
39.	H. H. Hoskison, police work.....	3 00
41.	Vt. Marble Co., electric lights.....	172 50
42.	" " " hall and bridge to Jan. 1	20 88
43.	" " repairs for village hall.....	5 08
47.	" " chairs " "	52 65
49.	James Conroy, lighting lamps in bridge.....	2 25
50.	R. L. Negus, janitor.....	35 00
51.	Vt. Marble Co., electric lights, Jan. and Feb.....	100 00
52.	" " store department, coal for hall.....	50 00
53.	M. N. Dodge, police service.....	6 00
55.	Vt. Marble Co., store bill.....	2 61
	Total.....	\$1,304 26

WATER AND SEWER ACCOUNT.

Order No.

11.	Vt. Marble Co., flushing sewers.....	\$ 25 05
12.	" " repairs stand pipe.....	4 18
14.	W. H. Eldridge, treas , interest account.....	87 50
15.	" " " " on bonds.....	1,000 00
25.	Vt. Marble Co., bill Sept. 1st.....	27 15
27.	" " " " 30th.....	905 57
30.	J. C. Cameron, inspect. plumbing.....	10 00
31.	Vt. Marble Co., marble, new reservoir	4 31
33.	" " material, water and sewer extension..	1,092 25
36.	W. H. Eldridge, treas., interest on orders due Jan. 1.	87 50
37.	" " " bond due Jan. 1.... \$1,000 00	1,000 00
	" " " interest on all bonds 1,000 00	2,000 00
39½.	Proctor Trust Co., cash paid Joe Geno for delivering water to Jan. 20	596 00
40.	Vt. Marble Co., delivering water.....	389 25
44.	" " " bill Nov. 30.....	25
46.	" " " work and material, new reservoir ...	6,211 35
48.	J. M. Goulding, record deed.....	25
54.	Vt. Marble Co., 4 gals. parafine oil.....	80
55.	" " " store dept.....	90 47
	Total.....	\$12,531 88

HIGHWAY ACCOUNT.

Order No.		
5.	Vt. Marble Co.	\$ 60 93
10.	" "	380 44
13.	" "	113 31
21.	John McDevitt.	7 00
22.	John Lorette.	3 50
23.	Wm. Warner.	43 75
28.	Vt. Marble Co.	809 81
26.	" "	127 80
43.	" "	20 34
45.	" "	7 25
		\$1,574 13

JAMES HANEY,
A. C. FREEBORN,
CHAS. E. HOLDEN, } Trustees.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Village tax paid treasurer direct.....	\$ 930 57
Rent of village hall.....	84 00
Interest on bank deposit	104 00
W. H. Startup, collector, tax of 1896.....	20
" " " " 1897.....	1 20
" " " " 1898.....	22
" " " " 1899.....	5 15
Deficit to new account.....	597 33
	\$ 1,722 67

DISBURSEMENTS.

Deficit March 15, 1899.....	\$ 455 66
Trustees' orders.....	1,267 01
	\$1,722 67

VILLAGE HIGHWAY ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1899.....	\$ 720 28
Village highway tax paid treasurer direct.....	1,860 66
W. H. Startup, collector, tax of 1896.....	40
" " " " 1897.....	80
" " " " 1898.....	43
" " " " 1899.....	10 30
	\$ 2,592 87

DISBURSEMENTS.

Trustees' orders.....	\$ 1,574 13
Balance to new account.....	1,018 74
	\$ 2,592 87

VILLAGE SCHOOL ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1899.....	\$ 1,540 21
Village school tax paid treasurer direct.....	4,651 95
Tuition.....	96 50
Division of public money.....	892 83
W. H. Startup, collector, tax of 1896.....	1 20
" " " " 1897.....	2 00
" " " " 1898.....	1 09
" " " " 1899.....	25 75
	\$ 7,211 53

DISBURSEMENTS.

Orders of prudential committee.....	\$ 6,378 72
Balance to new account.....	832 81
	\$ 7,211 53

WATER AND SEWER ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1899.....	\$ 120 33
Water and sewer tax paid treasurer direct.....	3,255 64
Water rents.....	2,416 08
Wm. Dale. for timber from reservoir lot.....	18 00
W. H. Startup, collector, tax for 1898.....	76
" " " " 1899.....	18 03
	\$5,828 84

DISBURSEMENTS.

Trustees' orders.....	\$ 5,335 28
Balance to town account.....	493 56
	<hr/>
	\$ 5,828 84

STATEMENT OF TAXES, 1899.

Village tax.....	\$ 990 97
Paid treasurer direct.....	\$ 930 57
Four per cent discount to taxpayers.....	39 17
Treasurer's fees.....	9 40
Received from collector.....	5 15
Due from collector.....	6 48
	<hr/>
	\$ 990 77
Village highway tax.....	\$ 1,981 03
Paid treasurer direct.....	\$ 1,860 66
Four per cent discount to taxpayers.....	78 31
Treasurer's fees.....	18 80
Received from collector.....	10 30
Due from collector.....	12 96
	<hr/>
	\$ 1,981 03
Village school tax.....	\$ 4,952 90
Paid treasurer direct.....	\$ 4,651 95
Four per cent discount to taxpayers.....	195 80
Treasurer's fees.....	47 00
Received from collector.....	25 75
Due from collector.....	32 40
	<hr/>
	\$ 4,952 90
Water and sewer tax.....	\$ 3,467 01
Paid treasurer direct.....	\$ 3,255 64
Four per cent discount to taxpayers.....	137 77
Treasurer's fees.....	32 89
Received from collector.....	18 03
Due from collector.....	22 68
	<hr/>
	\$ 3,467 01

Respectfully submitted,

WM. H. ELDRIDGE, Treasurer.

Report of the Prudential Committee.

We have drawn orders during the year ending March 10, 1900, for \$6,378.72, divided as follows:

Instruction.....	\$4,830 90
Music, Drawing and Physical Culture..	300 00
Repairs.....	42 62
Supplies.....	275 86
Fuel.....	409 33
Janitor.....	350 00
Incidentals.....	170 01
	<hr/>
	\$6,378 72

The total number of different pupils enrolled in the schools during the past year has been 476, an increase of 18 over the enrollment of 1899, and 38 over the enrollment of 1898. We think the attendance has improved somewhat over previous years, although it is not by any means what we desire, or what it should be. We do not think there is much truancy, but we fear pupils are allowed to remain at home for trivial reasons and we again urge the parents to do all in their power to assist in remedying this difficulty.

No normal class was formed at the beginning of the year, but there are several who are considering entering upon this work next fall, so that doubtless a class will be formed. There will be no class to graduate in June on account of lengthening the course in the High School to four years. The schools, however, will doubtless prepare some public exercises to be held at the close of the school year.

The vertical system of writing introduced two years ago seems to be attended with excellent results. Mr. Abbott calls particular attention to this in his report, and in this connection says: "The good results attending the introduction of the vertical system of writing

last year have attended its continuation this year. I feel as I watch the result of this system that it is the natural method of writing. The writing this year is fully up to the usual standard."

We had known for some time that the work in drawing was not satisfactory and that much better results might be reached under more favorable circumstances. We were also desirous of giving the pupils better and more systematic work in the line of physical culture, and with these two objects in view, we engaged Miss. Grace D. Gibson, a graduate of the Detroit Conservatory, as special teacher of drawing, music, and physical culture. We feel the excellent results obtained fully warrant the expense. Under the subject of drawing, Mr. Abbott says: "The interest which has been aroused in drawing, the eagerness with which the pupils take up the work, and the results as seen in the work of the pupils, is sufficient warrant for engaging a teacher for this subject. Progress has been made from the very start. As this subject becomes better regulated to a system, still better results are expected. As it is, a great deal of natural talent has been brought out."

Excellent results have been realized in the department of physical culture. Miss Gibson visits each school once each day, giving them systematic work in physical culture, and the teacher follows out her instructions in giving to her school another period each day, so that each room is given two periods each day of special physical exercise. Miss Gibson has also kindly consented to form a teachers' class in physical culture, which is much appreciated by all the teachers.

Some school rooms are getting somewhat crowded, but we hope to be able to get along with our present accommodations for another year.

We feel that we have been particularly fortunate in our teachers, and desire to express to Mr. Abbott and

all of the teachers our appreciation of their faithful, untiring efforts for the good of our schools.

We have collected \$96.50 during this year for tuition money from non-resident pupils. We recommend that a tax of 55 cents on the dollar be raised for school purposes for the coming year.

W. H. STARTUP,
F. D. PROCTOR,
W. E. HIGBEE.

Auditor's Report.

As Auditors for the year ending March 15, 1900, we respectfully submit our report as below.

We have examined the orders of the Trustees and of the Prudential Committee, and the accounts and vouchers of the Treasurer, and we find the financial condition of the village to be as follows :

GENERAL ACCOUNT.		
Due from collector		\$6 48
HIGHWAY ACCOUNT.		
Cash on hand.....		\$ 1,018 74
Due from collector.....		12 96
		\$1,031 70
SCHOOL ACCOUNT.		
Cash on hand.....		\$832 81
Due from collector.....		32 40
		\$865 21
WATER AND SEWER ACCOUNT.		
Cash on hand.....		\$493 56
Due from collector		22 68
Due from unpaid water rents to April 1, 1900.....		50 00
		\$566 24

RECAPITULATION.

General account.....	\$ 6 48
Highway account.....	1,031 70
School account.....	865 21
Water and sewer account.....	566 24
 Net resources.....	 \$2,469 63

LIABILITIES.

Water and sewer bonds bearing interest at 4 per cent.....	\$49,000 00
Water and sewer orders accepted and bearing interest at 4 per cent.:	
No. 35, Sept. 6, 1897.....	2,500 00
No. 74, Jan. 20, 1898.....	1,000 00
No. 39, Jan. 27, 1900.....	596 00
No. 40, Jan. 27, 1900.....	389 25
No. 46, Jan. 27, 1900	6,211 35 \$59,696 60
Village hall orders accepted and bearing interest at 4 per cent.:	
No. 39 $\frac{1}{2}$, Sept. 6, 1897.....	1,000 00
No. 40, Sept. 6, 1897.....	1,000 00
No. 48, Oct. 4, 1897.....	1,000 00
No. 49, Oct. 4, 1897.....	1,000 00
No. 50, Oct. 4, 1897.....	1,000 00 5,000 00
Total village debt.....	\$64,696 60
Deficit in general account	597 33
 Total liabilities.....	 \$65,293 93
Assets as above.....	2,469 63
 Net liabilities.....	 \$62,824 30

It is estimated that the income from water rents for the coming year will be about \$2,300.00. The interest on bonds and outstanding orders will be about \$2,600.00, leaving a deficit to be otherwise provided for of about \$300.00 on interest account.

To meet the current expenses of the village, we recommend a tax of 15 cents on the dollar, and to pay interest and a portion of the water and sewer indebtedness a tax of 45 cents. We would also recommend a school tax of 55 cents.

B. F. TAYLOR,
G. Z. THOMPSON, } Auditors.
J. J. CREER,

Health Officer's Report.

For the year ending March 19th, 1900, I would respectfully submit the following report:—

During the late winter and spring of '99 measles was prevalent in our community and many cases were reported, most of which were of mild type. There were no deaths from this disease.

As in many towns and villages of the state, typhoid fever again appeared in Proctor, and during the last few months a number of cases have been reported. Some have been very mild, most have run the usual uncomplicated course, a few have been severe, three being fatal. The appearance of typhoid has been due not to the unsanitary condition of the village, for it has been carefully inspected, and the usual strict measures have been enforced against filth and uncleanliness, but rather has it been caused here, as elsewhere, by complications arising from the prolonged drouth and the diminishing of our water supply. No new cases have been reported for more than a month.

We have had several cases of scarlet fever, with one fatality, several of erysipelas, and one each of cerebro-spinal meningitis and diphtheria, the latter being of the mildest type.

The Board of Health has good reason to suspect non-resident peddlers with packs of clothing and notions of being the carriers of scarlet fever contagium. For the protection of our village the Board issued an order Feb. 14th, 1900, to extend for a period of ten weeks, forbidding the above named class "exposing for sale or barter from house to house articles of clothing, notions, etc."

I take this opportunity to warn villagers of the danger of allowing these strangers at any time to open their packs in the houses, and of buying and using their goods.

Forty burial permits have been issued. Of these twenty-six were for interment in Proctor, thirteen were for removal and one for burial here of a non-resident.

JOHN WAITE AVERY, M. D.

NOTICE.

—o—

The legal voters in Village meeting of the Village of Proctor are hereby warned to meet at the Village Hall in said Village, on Tuesday, the 27th day of March, A. D. 1900, at 7:30 o'clock P. M., to act upon the following matters, to wit:

1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors, and three Fire Wardens, to serve for the term of one year. One Trustee and one member of the Prudential Committee to serve for the term of three years.

2nd. To hear and act upon reports of officers.

3rd. To see if the Village will vote to raise money by taxation or otherwise to pay the expenses of the Village for the ensuing year, and if so, how much.

4th. To vote a tax for the support of schools.

5th. To see if the Village will vote to raise more than twenty cents on the dollar highway tax, as required by law, and if so, how much.

6th. To see if the Village will vote to accept the provisions of sections 480 to 486 inclusive of the revised laws and amendments thereto for the collection of taxes by the Treasurer.

7th. To see what tax, if any, the Village will raise to pay the interest on its debt.

8th. To see if the Village will vote to appropriate any money for the use of the Proctor Band, and if so, how much.

9th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk.

Village Clerk's Office, Proctor, Vt., March 17, 1900.

Grand List, 1899, \$9,905.23.

ANNUAL REPORT

OF THE

Board of Officers

OF THE

Village of Proctor,

FOR THE

Fiscal Year Ending March 15,

1901.

RUTLAND
THE TUTTLE COMPANY,
PRINTERS AND PUBLISHERS.

VILLAGE OFFICERS.

Elected March 27, 1900.

PRESIDENT,	- - -	A. C. FREEBORN.
CLERK,	- - -	JAMES T. GLASSON.
TREASURER,	- - -	WM. H. ELDRIDGE.
COLLECTOR,	- - -	WM. H. STARTUP.

TRUSTEES.

E. L. NORTON,	CHAS. E. HOLDEN,
	ERIK LUNDQUIST.

PRUDENTIAL COMMITTEE.

F. D. PROCTOR,	W. E. HIGBEE,
	W. H. STARTUP.

AUDITORS.

BENJ. F. TAYLOR,	W. E. RANDALL,
	J. D. ANDREWS.

FIRE WARDENS.

HENRY H. DONNELLY,	J. B. KIDDER,
	H. S. GIBBS.

Trustees' Report.

To the Taxpayers of the Village of Proctor:—

The trustees herewith submit their report for the year ending March 15, 1901.

The orders drawn by our trustees during the past year have been as follows:

GENERAL FUND.	
Order No.	Amount.
1 To R. J. Negus, janitor services.....	\$ 35 00
2 M. N. Dodge, police services	4 00
3 The Tuttle Co., printing village reports.....	14 00
4 Proctor Trust Co., one order book.....	4 00
5 M. N. Dodge, police services.....	8 00
6 Vt. Marble Co., electric lights for March and April.	100 00
8 Dr. J. W. Avery, services as health officer	16 10
9 " " " "	21 80
10 W. H. Eldridge, one-half expense making grand list	12 50
11 " check to Commercial Printing Co., 1000 tax bills.....	5 25
13 " treasurer, interest account.....	100 00
15 James Conroy, lighting bridge lamp six months.....	4 50
18 M. N. Dodge, assisting health officer.....	4 00
19 H. H. Hoskinson, assisting health officer and police services.....	15 00
22 Vt. Marble Co., electric lights May, June, July and August.....	216 71
24 " electric lights bridge and town hall, 1900.	25 00
25 F. G. Hunter, fumigating.....	7 35
26 G. H. Boyce, agent, insurance on school building..	24 00
27 W. H. Eldridge, check to W. A. Clark, insurance on village hall.....	8 00
29 W. H. Eldridge, check to H. K. Mulford Co.....	19 20
30 Dr. J. W. Avery, services as health officer.....	28 01
34 Vermont Marble Co., store bill	4 26
35 Proctor Trust Co., interest account.....	100 00
38 F. G. Hunter, fumigating.....	2 10
39 James Conroy, lighting bridge lamp six months....	4 50

Order No.

41	Vt. Marble Co., electric lights for September, October, November and December.....	\$ 212 27
42	Brehmer Bros., tuning piano.....	2 50
44	Dr. J. W. Avery, services as health officer.....	11 25
45	Commercial Printing Co., 600 vaccination notices...	1 25
46	R. J. Negus, janitor services.....	35 00
47	Vt. Marble Co., electric lights, Jan. and Feb.....	70 85
48	" " " bills of January 4.....	13 10
50	" " " store account.....	50 30
	Total.....	\$1,179 80

HIGHWAY ACCOUNT.

Order No.

	Amount.
7 To Vt. Marble Co., repairs on stairs.....	\$ 2 45
17 " " " repairs on roads March, April..	24 60
28 " " " store bill, September 8, 1900...	2 00
31 " " " repairs on stairs.....	15 50
32 " " " bill of August 31.....	501 27
33 " " " work on highway.....	1,406 88
40 " " " power at pump station.....	75 60
Total	\$2,028 30

WATER AND SEWER ACCOUNT.

Order No.

	Amount.
14 To W. H. Eldridge, treasurer, interest due July 1....	\$ 193 15
16 Vt. Marble Co., battery's for stand pipe.....	1 50
20 W. H. Eldridge, treas., interest on water and sewer bonds.....	980 00
23 Vt. Marble Co., power for village pump to Aug. 1..	80 25
35 Proctor Trust Co., interest account	1,472 65
36 Vt. Marble Co., repairs on pump house.....	21 25
37 National Life Insurance Co., interest on bonds due January 1, 1901	680 00
43 Vt. Marble Co., store account.....	7 10
49 " " " bills of October 5 and January 29..	5 75
Total.....	\$3,441 65

E. L. NORTON,
C. E. HOLDEN,
ERIK LUNDQUIST, } Trustees.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Rent of village hall.....	\$ 77 50
Peddlers' licenses.....	14 00
Proctor hospital, $\frac{1}{2}$ cost of "generator" refunded.....	21 00
Village tax paid treasurer direct.....	1,365 06
W. H. Startup, collector, tax of 1897.....	1 20
" " " " 1898.....	60
" " " " 1899.....	80
" " " " 1900.....	11 72
Deficit to new account.....	237 20
	<u>\$1,729 08</u>

DISBURSEMENTS.

Deficit March 15, 1900.....	\$ 597 33
Trustees' orders.....	1,131 75
	<u>\$1,729 08</u>

VILLAGE HIGHWAY ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1900.....	\$1,018 74
Village highway tax paid treasurer direct.....	1,819 89
Our share special highway tax.....	53 62
W. H. Startup, collector, tax of 1897.....	80
" " " " 1898.....	1 20
" " " " 1899.....	1 60
" " " " 1900.....	15 63
	<u>\$2,911 48</u>

DISBURSEMENTS.

Trustees' orders.....	\$2,028 30
Balance to new account.....	883 18
	<u>\$2,911 48</u>

VILLAGE SCHOOL ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1900.....	\$ 832 81
Interest on bank deposit.....	9 14
Tuition	111 25
Division of public money.....	733 95
Village school tax paid treasurer direct.....	5,004 19
W. H. Startup, collector, tax of 1897.....	2 00
" " 1898	3 00
" " 1899.....	4 00
" " 1900.....	42 98
	<hr/> \$6,743 32

DISBURSEMENTS.

Orders of prudential committee.....	\$6,041 97
Balance to new account.....	701 35
	<hr/> \$6,743 32

WATER AND SEWER ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1900.....	\$ 493 56
Water and sewer tax paid treasurer direct.....	4,094 06
Water rents.....	2,324 41
W. H. Startup, collector, tax of 1898.....	2 10
" " 1899.....	2 80
" " 1900.....	34 47
	<hr/> \$6,951 40

DISBURSEMENTS.

Trustees' orders.....	\$6,537 65
Balance to new account.....	413 75
	<hr/> \$6,951 40

STATEMENT OF TAXES, 1900.

Village tax (15 %)	\$1,459 46
Paid treasurer direct.....	\$ 1,365 06
Four per cent discount to taxpayers.....	57 39
Treasurer's fees	13 79
Received from collector.....	11 72
Due from collector.....	11 50
	<hr/> \$1,459 46

Village highway tax (20%)	\$1,945 73
Paid treasurer direct.....	\$ 1,819 89
Four per cent discount to taxpayers.....	76 51
Treasurer's fees.....	18 38
Received from collector.....	15 63
Due from collector.....	15 32
	<hr/> \$1,945 73

Village school tax (55 %).....	\$5,350 28
Paid treasurer direct.....	\$ 5,004 19
Four per cent discount to taxpayers.....	210 41
Treasurer's fees.....	50 55
Received from collector.....	43 98
Due from collector.....	42 15
	<hr/> \$5,350 28

Water and sewer tax (45 %).....	\$4,377 96
Paid treasurer direct.....	\$ 4,094 06
Four per cent discount to taxpayers.....	172 90
Treasurer's fees.....	41 35
Received from collector	34 47
Due from collector.....	35 18
	<hr/> \$4,377 96

Respectfully submitted,

WM. H. ELDRIDGE, Treasurer.

Report of Prudential Committee.

We have drawn orders during the year ending March 15th, 1901, for \$6,353.07, divided as follows:

Instruction.....	\$4,748 00
Music, drawing and physical culture.....	355 00
Supplies.....	398 92
Fuel.....	363 68
Janitor.....	350 00
Incidentals.....	91 13
Repairs.....	46 34
	\$6,353 07

We have collected \$111.25 during this year for tuition money from non-resident pupils.

We give below a table showing the total number of different pupils enrolled in the schools during the past seven years:—

Year.	Number Enrolled.	Increase.
1894-1895.....	361.....	
1895-1896.....	400.....	39.....
1896-1897.....	421.....	21.....
1897-1898.....	438.....	17.....
1898-1899.....	458.....	20.....
1899-1900.....	476.....	18.....
1900-1901.....	497.....	21.....

The enrollment by term this year has been as follows:—

Spring term.....	407
Fall term.....	453
Winter term.....	437
Number of different boys enrolled.....	253
Number of different girls enrolled.....	244

We have felt that it would, perhaps, be necessary to provide larger accommodations for our schools the coming fall, and have considered somewhat the best method of doing this. After a more careful examina-

tion of the matter, we have decided that we may be able to provide for our schools with present accommodations, by making slight changes in the location of different grades. We have wanted to avoid going to the expense of providing temporary accommodations, as we have expected that within a few years we should want to erect a larger building, doing away with one or both of the smaller buildings. We may decide to adopt the method, used in many of the larger places, of retaining the primary children in school only a part of each day, thus being able to use the same rooms for different scholars, and in this way accommodating a much larger number. We think there are many objections to keeping the primary children in school as many hours as we now do, and where this method has been tried the result has been very satisfactory.

Miss Gibson was obliged to resign her position here as special teacher of drawing, music and physical culture at the end of the fall term, and we were very fortunate in securing the services of Miss Josephine B. Matthews. We think this part of the work is accomplishing excellent results in the schools. Miss Matthews is now introducing mechanical drawing.

Drawing is a department to which much more time and attention should be given, and it is proposed to make it to some extent an optional course in the higher grades, thus giving the pupils an opportunity of doing more in this line of practical work.

We think Mr. Abbott and the corps of teachers have been very faithful and painstaking in their work, and are to be commended upon the results obtained.

We recommend that a tax of 60 cents on the dollar be raised for school purposes for the coming year.

F. D. PROCTOR, } Prudential
W. E. HIGBEE, } Committee.
W. H. STARTUP, }

Auditors' Report.

As auditors for the year ending March 15, 1901, we respectfully submit our report as below.

We have examined the orders of the trustees and of the prudential committee, and the accounts and vouchers of the treasurer, and we find the financial condition of the village to be as follows:—

RESOURCES.

Balance highway account.....	\$ 883 18
Balance school account.....	701 35
Balance water and sewer account.....	413 75
	<hr/> \$1,998 28

LIABILITIES.

Water and sewer bonds bearing interest at 4 per cent.....	\$48,000 00
Water and sewer orders accepted and bearing interest at 4 per cent, viz.:—	
No. 40, January 27, 1900.....	389 25
No. 46, Jan. 27, 1900.....	6,211 35
No. 74, Jan. 20, 1898.....	1,000 00
	<hr/> \$55,600 60

Village hall orders accepted and bearing interest at 4 per cent:—	
No. 39, Sept. 6, 1897.....	\$1,000 00
No. 40, Sept. 6, 1897.....	1,000 00
No. 48, Oct. 4, 1897	1,000 00
No. 49, Oct. 4, 1897	1,000 00
No. 50, Oct. 4, 1897.....	1,000 00
	<hr/> 5,000 00
Total village debt.....	\$60,600 60
Deficit in general account.....	237 20

Outstanding orders, viz.:—		
Prudential committee, order No. 169, 1901.....	\$ 75	
" " " " 171, 1901.....	3 45	
" " " " 172, 1901.....	8 73	
" " " " 173, 1901.....	19 25	
" " " " 175, 1901.....	276 42	
" " " " 176, 1901.....	2 50	
		<hr/> \$ 311 10
Trustee's order, No. 46, 1901.....	\$35 00	
" " " " 50, 1901.....	50 30	
		<hr/> 85 30
Total liabilities.....		\$61,234 20
Resources as above.....		1,998 28
Net liabilities.....		\$59,235 92

It is estimated that the income from water rents for the coming year will be about \$2,400, which will probably cover the interest in bonds and outstanding orders.

To meet the current expenses of the village, we recommend a tax of 15 cents on the dollar, and to pay interest and a portion of the water and sewer indebtedness a tax of 30 cents. We would also recommend a school tax of 60 cents.

B. F. TAYLOR,
W. E. RANDALL,
JOHN D. ANDREWS, } Auditors.

Health Officer's Report.

For the year ending March 15th, 1901, I would respectfully submit the following report:—

It is a matter worthy of note that during the past twelve months there has been much less serious illness in our town and village than in several preceding years. We have had no extensive epidemic of any disease, even grip, which has raged about us, has not been wide-spread and frequently severe in Proctor. The school attendance has averaged high, and the absences of adults from work have been comparatively few. The number of deaths is smaller than for several years. We have been unusually free from the severe forms of the ordinary infectious and contagious diseases, and there have been no deaths from any of them. During the spring and early summer there were a number of cases of scarlet fever, most of them mild, and never badly complicated.

The typhoid and diphtheria cases have been very few in number and of a light type.

The morality in diseases reported to the health officer has been confined to meningitis, three cases and all fatal.

We wish to emphasize the need of greater caution in the management of even mild cases of sore throat and rash. The former might be diphtheria and the latter possibly scarlet fever. Hence as a matter of protection to his family, as well as the community, it is the duty of every householder where these disorders appear to seek medical advice. The health officer stands ready to assist such as cannot afford the services of a physician in these light cases which scarcely seem to need treatment. It should be remembered

that the most severe and even fatal forms of these diseases are sometimes developed from contact with the mildest cases.

The State bacteriological laboratory at Burlington has been of great assistance to us. In suspected mild cases of diphtheria the negative laboratory reports remove the fears of patient and family, and prevent unnecessary quarantine, while positive reports protect the household and community. The laboratory has also made several very complete analyses of our water supply, samples being taken both from the reservoirs and the system. These reports prove beyond a doubt the purity of our drinking water.

Last fall careful inquiry was made to the number of school children vaccinated. It being found that a large per cent had never been vaccinated, the school and health boards jointly issued a circular urging upon parents the necessity of this, and offering vaccinations to several children by the health officer at a nominal price. A large number availed themselves of the offer. Nearly all the vaccinations were successful. In view of the continued appearance of small-pox in remote places even in our state, we cannot too strongly urge upon all the necessity of vaccination.

The sanitary condition of the village remains good. Each year improvements are made and conveniences added which have a direct and beneficial result upon the health of the community. There is a disposition on the part of our people to assist in maintaining cleanliness of premises and streets.

Permits have been issued for the interment of twenty-one in Proctor cemetery, for the removal of nine to other towns, and two for the burial here of non-residents.

JOHN WAITE AVERY, M. D.,
Health Officer.

NOTICE.

The legal voters in Village meeting of the Village of Proctor are hereby warned to meet at the Village Hall in said Village on Tuesday, the 26th of March, A. D. 1901, at 7.30 o'clock p. m., to act upon the following matters, to wit:

1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors, and three Fire Wardens, to serve for the term of one year; one Trustee and one member of the Prudential Committee to serve for the term of three years.

2nd. To hear and act upon reports of officers.

3rd. To see if the Village will vote to raise money by taxation or otherwise to pay the expenses of the Village for the ensuing year, and, if so, how much.

4th. To vote a tax for the support of schools.

5th. To see if the Village will vote to raise more than twenty cents on the dollar highway tax, as required by law, and, if so, how much.

6th. To see if the Village will vote to accept the provisions of sections 480 to 486 inclusive of the revised laws and amendments thereto for the collection of taxes by the Treasurer.

7th. To see what tax, if any, the Village will raise to pay the interest on its debt.

8th. To see if the Village will vote to appropriate any money for the use of the Proctor Band, if so, how much.

9th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk.

Village Clerk's Office, Proctor, Vt., March 17, 1900.

Grand List, 1901, \$9,718.79.

ANNUAL REPORT

OF THE

Board of Officers

OF THE

Village of Proctor,

FOR THE

Fiscal Year Ending March 15,

1902.

RUTLAND:
THE TUTTLE COMPANY, PRINTERS,
1902.

Trustees' Report.

To the Taxpayers of the Village of Proctor:—

The trustees herewith submit their report for the year ending March 15, 1902. The orders drawn during the past year have been as follows:—

GENERAL ACCOUNT.

Order No.	Amount.
51 To The Tuttle Co., printing reports.....	\$15 00
52 Vt. Marble Co., electric lights.....	66 68
53 R. J. Negus, janitor.....	35 00
54 Joe Eunow, treasurer Proctor cornet band.....	25 00
55 G. H. Boyce, insurance village hall.....	45 00
56 Joe Eunow, treasurer Proctor cornet band.....	75 00
57 Brehmer Bros., repairing piano.....	2 00
59 E. D. Worden, printing tax bills.....	5 50
60 A. C. Freeborn, express, etc.....	1 50
61 A. C. Freeborn, supplies for board of health.....	15 30
62 W. H. Eldridge, making grand list and taxes.....	16 00
63 The Tuttle Co., printing.....	1 50
64 Schering & Glatz, formaline pastiles.....	5 40
65 Dr. J. W. Avery, charges as health officer.....	55 19
68 F. G. Hunter, fumigating.....	1 50
70 Proctor Trust Co., interest.....	100 00
72 C. M. Huiest, stage scenery.....	200 00
73 B. K. Houston, work at hall.....	70 00
74 James Conroy, lighting bridge lamp.....	4 50
76 Vt. Marble Co., store.....	10 17
77 M. N. Dodge, police service.....	6 00
78 Dr. J. W. Avery, charges as health officer	76 92
84 G. H. Boyce, insurance.....	24 00
85 Schering & Glatz, formaline pastiles.....	5 40
86 F. Chaffee's Sons.....	7 95
87 Moseley & Stoddard Mfg. Co.....	79 15
89 Vt. Marble Co., electric lights.....	266 72
91 W. C. Landon & Co.....	20
92 Vt. Marble Co., store.....	20 00
94 Vt. Marble Co.....	32 98

Order No.		Amount.
95	Vt. Marble Co.....	\$ 36
96	Walter A. Clark, insurance on village hall.....	8 00
98	P. H. Brehmier, piano tuning.....	3 50
99	Vt. Marble Co.....	26 45
102	Proctor Trust Co., interest.....	100 00
105	H. H. Hoskison.....	3 60
109	Vt. Marble Co., electric lights.....	278 89
110	Dr. J. W. Avery, charges as health officer.....	24 25
112	Schering & Glatz.....	18 00
113	W. E. Higbee, Prudential company's account, janitor service.....	35 00
114	Vt. Marble Co., store, coal, etc.....	71 85
115	Vt. Marble Co., electric lights.....	75 02
116	James Conroy, lighting bridge lamp.....	4 50
	Total.....	\$1,918 98

WATER AND SEWER ACCOUNT.

Order No.		Amount.
66	To National Life Insurance Co., interest.....	\$680 00
67	Vt. Marble Co., power for pump.....	57 75
69	Proctor Trust Co., interest.....	4 32
76	Vt. Marble Co., store.....	10 00
90	Vt. Marble Co.....	6 12
92	Vt. Marble Co., store.....	10 06
93	Lincoln Iron Works.....	1 18
97	John Markham, agent.....	2 10
101	National Life Insurance Co., interest.....	680 00
102	Proctor Trust Co., bond and interest.....	1,413 48
103	Rensselaer Mfg. Co.....	8 00
104	Chapman Valve Co.....	8 80
108	Vt. Marble Co.....	1 88
111	John Markham, agent, express.....	40
114	Vt. Marble Co., store.....	7 25
	Total.....	\$2,891 34

HIGHWAY ACCOUNT.

Order No.		Amount.
75	To Vermont Marble Co.....	\$2,078 38
106	Vermont Marble Co.....	133 30
107	W. H. Eldridge, town treasurer, to town highway account.....	150 00
	Total.....	\$2,361 68

CHAS. E. HOLDEN,
ERIC LUNDQUIST, } Trustees.
E. L. NORTON, }

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Rent of village hall.....	\$ 102 50
Peddlers' licenses.....	23 25
C. I. Hunter et al, contribution toward new floor in village hall.....	50 00
Proctor choral society, contribution toward new stage in village hall.....	25 00
Proctor entertainment course, contribution toward new stage in village hall.....	75 00
Village tax paid treasurer direct.....	1,385 22
W. H. Startup, collector, tax of 1899.....	60
" " " tax of 1900.....	1 80
" " " tax of 1901.....	7 28
Deficit to new account.....	570 83
	\$2,241 48

DISBURSEMENTS.

Deficit March 15, 1901.....	\$ 237 20
Trustees' orders.....	2,004 28
	\$2,241 48

VILLAGE HIGHWAY ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1901	\$ 883 18
Village highway tax paid treasurer direct.....	1,846 96
State highway tax.....	47 66
W. H. Startup, collector, tax of 1899.....	1 20
" " " tax of 1900.....	2 40
" " " tax of 1901.....	9 70
	\$2,791 10

DISBURSEMENTS.

Trustees' orders.....	\$2,361 68
Balance to new account.....	429 42
	\$2,791 10

VILLAGE SCHOOL ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1901.....	\$ 701 35
School property damaged.....	1 83
Tuition.....	27 00
Division of public money	711 72
Village school tax paid treasurer direct.....	5,540 31
W. H. Startup, collector, tax of 1899.....	3 00
" " " tax of 1900.....	6 60
" " " tax of 1901.....	29 10
Deficit to new account.....	496 75
	<hr/>
	\$7,517 66

DISBURSEMENTS.

Orders of prudential committee.....	\$7,517 66
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WATER AND SEWER ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1901.....	\$ 413 75
Water and sewer tax paid treasurer direct.....	2,770 51
Water rents.....	2,684 96
W. H. Startup, collector, tax of 1899.....	2 10
W. H. Startup, collector, tax of 1900.....	5 40
W. H. Startup, collector, tax of 1901.....	14 55
	<hr/>
	\$5,891 27

DISBURSEMENTS.

Trustees' orders.....	\$4,708 27
Balance to new account	1,183 00
	<hr/>
	\$5,891 27

STATEMENT OF TAXES, 1901.

Village tax (15%).....	\$1,476 54
Paid treasurer direct.....	\$1,385 22
Four per cent discount to taxpayers.....	58 22
Treasurer's fees	14 00
Received from collector.....	7 28
Due from collector.....	11 82
	<hr/>
	\$1,476 54

Village highway tax (20%).....	\$1,968 71
Paid treasurer direct.....	\$1,846 96
Four per cent discount to taxpayers.....	77 63
Treasurer's fees.....	18 66
Received from collector.....	9 70
Due from collector.....	15 76
	<hr/>
	\$1,968 71

Village school tax (60%).....	\$5,906 22
Paid treasurer direct.....	\$5,540 31
Four per cent discount to taxpayers.....	233 57
Treasurer's fees.....	55 96
Received from collector.....	29 10
Due from collector.....	47 28
	<hr/>
	\$5,906 22

Water and sewer tax (30%).....	\$2,953 13
Paid treasurer direct.....	\$2,770 51
Four per cent discount to taxpayers	116 45
Treasurer's fees.....	27 98
Received from collector	14 55
Due from collector.....	23 64
	<hr/>
	\$2,953 13

Respectfully submitted,

WM. H. ELDRIDGE, Treasurer.

Report of Prudential Committee.

We have drawn orders during the year ending March 15, 1902, for \$7,206.46, divided as follows:

Instruction.....	\$4,858 70
Music, drawing and physical culture.....	555 00
Supplies.....	691 13
Fuel.....	336 88
Janitor.....	350 00
Incidentals.....	158 75
Repairs.....	211 10
Insurance	45 00
	\$7,206 56

We have collected \$27.00 during this year for tuition money from non-resident pupils.

The total number of different pupils enrolled during the year is 497, just the same as last year, as shown by table below:

Year.	No. Enrolled.	Increase.
1894-1895.....	361.....	0
1895-1896.....	400.....	39
1896-1897.....	421.....	21
1897-1898.....	438.....	17
1898-1899.....	458.....	20
1899-1900.....	476.....	18
1900-1901.....	497.....	21
1901-1902.....	497.....	0

The number of different pupils enrolled during the spring and fall terms was 450.

We have employed since September twelve regular teachers and two special teachers; the special teachers covering music, drawing, physical culture and assisting in a few recitations from the High school.

We believe that the work in both music and drawing has been done much better than ever before. The

results obtained are so satisfactory that we feel it warranted the extra expense.

Under the item of supplies, you will notice a marked increase in amount. This has been caused by the necessity of purchasing a large number of new textbooks during the year. We have supplied new spelling books, geographies, grammars and arithmetics in place of the old worn-out books. We have also placed new maps in Grades IV, V, VI, and in the High school.

The large amount spent for repairs was on account of having to provide an extra recitation room. This was arranged for by fitting up one of the basement rooms in the Hall building for a laboratory.

We are pleased to note that our registers show a larger number of visitors to our schools than in previous years. We wish that this might continue, and that more of the parents would visit our schools and become acquainted with the work being done there.

You will notice from the treasurer's report that the amount expended has quite a little exceeded the amount raised for school purposes during the year. For this reason we would recommend that a tax of 70 cents on the dollar be raised for school purposes for the coming year.

W. E. HIGBEE,
W. H. STARTUP,
F. D. PROCTOR, } Prudential
Committee.

Auditor's Report.

As auditors for the year ending March 15, 1902, we respectfully submit our report as below.

We have examined the orders of the trustees and of the Prudential committee and the accounts and vouchers of the treasurer, and we find the financial condition of the village as follows:—

RESOURCES.

Balance in highway account.....	\$ 429 42
Balance in water and sewer account.....	1,183 00
Total resources.....	\$1,612 42

LIABILITIES.

Water and sewer bonds bearing interest at 4 per cent.....	\$47,000 00
Water and sewer order accepted and bearing interest at 4 per cent, No. 46, January 27, 1900.....	6,211 35
	\$53,211 35

Village hall orders accepted and bearing interest at 4 per cent, as follows:—

No. 39, September 6, 1897.....	\$1,000 00
No. 40, September 6, 1897.....	1,000 00
No. 48, October 4, 1897.....	1,000 00
No. 49, October 4, 1897.....	1,000 00
No. 50, October 4, 1897.....	1,000 00
	5,000 00

Total village debt.....	\$58,211 35
Deficit in general account.....	\$570 83
Deficit in school account.....	496 75 1,067 58
Total liabilities.....	\$59,278 93
Resources as above.....	1,612 42
Net liabilities.....	\$57,666 51

We recommend a tax of 25 cents on the dollar to cover a portion of the water and sewer indebtedness, and in view of the deficit in the general and school accounts we recommend a village tax of 20 cents and a school tax of 70 cents.

E. P. BUTLER,
W. W. SESSIONS, } Auditors.

Health Officer's Report.

For the year ending March 15, 1902, I would respectfully submit the following report:—

Contagious and infectious diseases have been present in our community during the last year in mild form, for the most part, and not epidemic in the number of cases. Diphtheria and scarlet fever have been almost exclusively among children, a number of them under school age, most of the cases entirely without complications and none terminating fatally.

Of the four typhoid cases, two were fatal, but these were brought from a neighboring town that they might have better nursing, and the infection was of a peculiarly virulent type.

Only two cases of measles have appeared; none of meningitis; two of phthisis, both fatal, and two mild cases of whooping cough.

We are to be congratulated upon the continued absence of small-pox from our borders. However, this should not lull us into indifference.

The frequent appearance of this dreaded disease in many communities should lead us to be forearmed. Vaccination cannot be too strongly urged.

The several analyses of our water supply, made at the different seasons of the year, show it to continue free from contamination and of good quality.

There have been 24 deaths during the year. Of these 12 have been interred in Proctor cemetery.

JOHN WAITE AVERY, M. D.,
Health Officer.

NOTICE.

The legal voters in Village meeting of the Village of Proctor are hereby warned to meet at the Village Hall in said Village, on Tuesday, the 25th of March, A. D. 1902, at 7.30 o'clock P. M., to act upon the following matters, to wit:—

1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors, and three Fire Wardens, to serve for the term of one year; one Trustee and one member of the Prudential Committee to serve for the term of three years.

2nd. To hear and act upon reports of officers.

3rd. To see if the Village will vote to raise money by taxation or otherwise to pay the expenses of the Village and the interest on the Village Hall orders outstanding, and, if so, how much.

4th. To vote a tax for the support of schools.

5th. To see if the Village will vote to raise more than twenty cents on the dollar highway tax, as required by law, and, if so, how much.

6th. To see if the Village will vote to accept the provisions of sections 480 to 486 inclusive of the revised laws and amendments thereto for the collection of taxes by the Treasurer.

7th. To see if the Village will vote to appropriate any money for the use of the Proctor Band; if so, how much.

8th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk,
Village Clerk's Office, Proctor, Vt., March 15, 1902.

Grand List, 1902, \$9,832.23.

ANNUAL REPORT

OF THE

Board of Officers

OF THE

Village of Proctor,

FOR THE

Fiscal Year Ending March 15,

1903.

RUTLAND:
THE TUTTLE COMPANY, PRINTERS,
1903.

VILLAGE OFFICERS.

Elected March 25, 1902.

PRESIDENT	C. E. HOLDEN
CLERK	JAMES T. GLASSON
TREASURER	WM. H. ELDRIDGE
COLLECTOR	WM. H. STARTUP

TRUSTEES.

E. LUNDQUIST	E. L. NORTON
	C. I. HUNTER

PRUDENTIAL COMMITTEE.

W. H. STARTUP	F. D. PROCTOR
	W. E. HIGBEE

AUDITORS.

E. P. BUTLER	W. W. SESSIONS
	B. McGARRY

FIRE WARDENS.

HENRY H. DONNELLY	GEO. Z. THOMPSON
	JOHN MORGANSON

Trustees' Report.

To the Taxpayers of the Village of Proctor:—

The trustees herewith submit their report for the year ending March 15, 1903. The orders drawn for the past year have been as follows:—

GENERAL ACCOUNT.

ORDER NO.	AMOUNT.
118. P. H. Brehmer, tuning piano.....	\$ 3 50
119. Tuttle Co., printing reports	14 00
120. Schering & Glatz, supplies for board of health.....	18 00
121. Joe Eunow, Jr., treasurer Proctor cornet band.....	150 00
122. R. J. Negus, janitor.....	35 00
123. R. J. Negus, janitor.....	35 00
124. Vermont Marble Co., electric lights.....	133 36
125. Vermont Marble Co., store account.....	10 60
129. Wm. H. Eldridge, making out grand list and taxes..	16 75
130. Dr. J. W. Avery, charges as health officer.....	35 65
135. Proctor Trust Co., interest.....	100 00
138. G. H. Boyce, insurance village hall.....	20 00
147. W. A. Clark, insurance village hall.....	8 00
148. C. E. Holden, expenses to Burlington	7 22
149. W. A. Clark, insurance village hall.....	8 00
151. G. H. Boyce, insurance village hall.....	24 00
153. Vermont Marble Co., electric lights	296 68
154. G. H. Boyce, insurance village hall.....	6 50
157. Tuttle Co., printing.....	4 00
160. Proctor Trust Co., interest.....	100 00
163. Vermont Marble Co., store account.....	52 78
164. Jas. Conroy, lighting bridge lamp.....	9 00
167. P. H. Brehmer, piano stool.....	3 00
170. Vermont Marble Co., electric lights.....	180 40
172. Vermont Marble Co., electric lights	25 00
173. Jas. T. Glasson, taking school census.....	22 56
174. Dr. T. H. Hack, charges as health officer.....	39 25
175. Vermont Marble Co., electric lights	88 84
Total.....	\$1,447 09

WATER AND SEWER ACCOUNT.

ORDER NO.		AMOUNT.
117.	H. H. Keech.....	\$ 8 00
126.	Buffalo Meter Co.....	7 70
127.	Portland Stone Ware Co., pipe	142 06
128.	Vermont Marble Co., Frt. paid on pipe.....	39 00
131.	Vermont Marble Co., cash pd. Portland Stone Ware Co	74 07
132.	Lincoln Iron Works, pipe.....	2,301 38
133.	Chapman Valve Mfg. Co., valves.....	52 80
134.	National Life Insurance Co., interest.....	637 50
135.	Proctor Trust Co., interest.....	351 73
136.	Lincoln Iron Works, pipe.....	452 22
137.	Lincoln Iron Works, pipe	7 50
139.	M. J. Drummond & Co., pipe fittings.....	93 58
141.	Vermont Marble Co., freight on pipe.....	5 41
142.	Lincoln Iron Works, pipe	858 48
143.	Richards & Co., lead.....	458 16
144.	Lincoln Iron Works, pipe.....	2,392 27
145.	Vermont Marble Co., freight on lead.....	10 01
146.	G. H. Davis, express.....	1 90
150.	Lincoln Iron Works, pipe.....	66 29
152.	Proctor Trust Co., interest.....	59 65
155.	Vermont Marble Co.....	40 83
159.	Vermont Marble Co., cash pd. E. W. Nash Co.....	74 70
160.	Proctor Trust Co., interest and bond.....	1,384 23
162.	National Life Insurance Co., interest.....	637 50
163.	Vermont Marble Co., store account.....	57 84
166.	F. C. Coffin, investigating water supply.....	169 81
169.	O. F. Harrison, cashier.....	1 00
171.	C. E. Holden, express paid.....	1 80
176.	Vermont Marble Co., power for pump.....	76 35
Total		\$10,463 77

HIGHWAY ACCOUNT.

ORDER NO.		AMOUNT.
117.	H. H. Keech, labor.....	\$ 3 50
140.	Vermont Marble Co.....	745 95
156.	Vermont Marble Co.....	1,994 75
158.	Vermont Marble Co.....	1 50
161.	Vermont Marble Co.	6 23
165.	M. C. Warner, labor.....	4 20
168.	Vermont Marble Co.....	2 13
Total		\$2,758 26

ERIC LUNDQUIST,
E. L. NORTON, } Trustees.
C. I. HUNTER, }

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Rent of village hall.....	\$ 102 50
Peddlers' licenses.....	2 00
Village tax paid treasurer direct.....	1,878 17
W. H. Startup, collector, taxes of 1899.....	20
W. H. Startup, collector, taxes of 1901.....	30
W. H. Startup, collector, taxes of 1902.....	6 40
Deficit to new account.....	28 35
	\$2,017 92

DISBURSEMENTS

Deficit March 15, 1902.....	\$ 570 83
Trustees' orders	1,447 09
	\$2,017 92

VILLAGE HIGHWAY ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1902.....	\$ 429 42
Village highway tax paid treasurer direct.....	1,878 17
State highway tax.....	48 58
W. H. Startup, collector, taxes 1899.....	40
W. H. Startup, collector, taxes 1901.....	40
W. H. Startup, collector, taxes 1902.....	6 40
Deficit to new account.....	394 89
	\$2,758 26

DISBURSEMENTS.

Trustees' orders	\$2,758 26
------------------------	------------

VILLAGE SCHOOL ACCOUNT.

RECEIPTS.

Tuition	\$ 187 00
Division of public money.....	949 21
Village school tax paid treasurer direct.....	6,572 98
W. H. Startup, collector, taxes 1899.....	1 00
W. H. Startup, collector, taxes 1901.....	1 20
W. H. Startup, collector, taxes 1902.....	22 40
Deficit to new account.....	163 37
	<hr/>
	\$7,897 16

DISBURSEMENTS.

Deficit March 15, 1902.....	\$ 496 75
Orders of prudential committee.....	7,400 41
	<hr/>
	\$7,897 16

WATER AND SEWER ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1902.....	\$1,183 00
Water and sewer tax paid treasurer direct.....	2,347 60
Water rents.....	3,173 97
Borrowed.....	4,500 00
W. H. Startup, collector, taxes 1899.....	70
W. H. Startup, collector, taxes 1901.....	60
W. H. Startup, collector, taxes 1902.....	8 00
	<hr/>
	\$11,213 87

DISBURSEMENTS.

Trustees' orders.....	\$10,463 77
Balance to new account.....	750 10
	<hr/>
	\$11,213 87

STATEMENT OF TAXES 1902.

Village tax (20%).....	\$1,999 38
Paid treasurer direct.....	\$1,878 17
Four per cent discount to taxpayers.....	79 04
Treasurer's fees.....	18 97
Received from collector.....	6 40
Due from collector.....	16 80
	<hr/>
	\$1,999 38

Village highway tax (20%).....	\$1,999 38
Paid treasurer direct.....	\$1,878 17
Four per cent discount to taxpayers.....	79 04
Treasurer's fees.....	18 97
Received from collector.....	6 40
Due from collector.....	16 80
	<hr/>
	\$1,999 38

Village School tax (70%).....	\$6,998 00
Paid treasurer direct.....	\$6,572 98
Four per cent discount to taxpayers.....	277 43
Treasurer's fees.....	66 39
Received from collector.....	22 40
Due from collector.....	58 80
	<hr/>
	\$6,998 00

Water and Sewer tax (25%).....	\$2,499 11
Paid treasurer direct.....	\$2,347 60
Four per cent discount to taxpayers.....	98 80
Treasurer's fees.....	23 71
Received from collector.....	8 00
Due from collector.....	21 00
	<hr/>
	\$2,499 11

Respectfully submitted,

WM. H. ELDRIDGE, Treasurer.

Report of the Prudential Committee.

We have drawn orders during the year ending March 15, 1903, for \$7,400.41, divided as follows:

Instruction.....	\$5,094 80
Music, drawing and physical culture.....	830 00
Supplies.....	623 64
Fuel.....	357 57
Janitor.....	347 00
Incidentals.....	56 46
Repairs.....	90 94
	<hr/> \$7,400 41

We have collected \$187.00 during this year for tuition money from non-resident pupils.

The total number of different pupils enrolled during the year is 550, an increase of 53 over that of last year.

YEAR.	NO. ENROLLED.	INCREASE.
1894-1895.....	361.....	0
1895-1896.....	400.....	39
1896-1897.....	421.....	21
1897-1898.....	438.....	17
1898-1899.....	458.....	20
1899-1900.....	476.....	18
1900-1901.....	497.....	21
1901-1902.....	497.....	0
1902-1903.....	550.....	53

ATTENDANCE BY TERM 1902-1903.

Spring term.....	442
Fall term.....	479
Winter term.....	462

ATTENDANCE BY TERM 1901-1902.

Spring term.....	450
Fall term.....	450
Winter term.....	427

The above report shows a marked increase in the total number of pupils enrolled this year over the previous year. It was necessary at the beginning of the fall term to provide an additional school. This we did in the village hall building by using the room formerly used by the teacher in drawing and providing a room for the drawing work in the balcony of the hall. Some of the grades are still badly crowded and we anticipate the coming year it will be necessary to provide at least one additional room. It may seem desirable to erect a new building, thus relieving the congested condition in some of the other buildings, and provide for future growth. An article covering this matter will be found in the warning. We recommend a tax of 70 cents on the dollar to be raised for school purposes for the coming year.

F. D. PROCTOR,
W. E. HIGBEE,
W. H. STARTUP, } Prudential
Committee.

Auditors' Report.

As Auditors for the year ending March 15, 1903, we respectfully submit our report as below:

We have examined the orders of the trustees and of the prudential committee, and the accounts and vouchers of the treasurer, and we find the financial condition of the village as follows:

RESOURCES.

Balance in water and sewer account.....	\$750 10
---	----------

LIABILITIES.

Water and sewer bonds bearing interest at 3 $\frac{3}{4}\%$	\$46,000 00
Water and sewer order No. 46 accepted January 27, 1900, and bearing interest at 4%	6,211 35
Treasurer's note dated Jan. 1, 1903, and bearing Int. at 4%	4,500 00

Village orders accepted and bearing interest at 4 per cent as follows:

No. 39, September 6, 1897.....	\$1,000 00
No. 40, September 6, 1897.....	1,000 00
No. 48, October 4, 1897.....	1,000 00
No. 49, October 4, 1897.....	1,000 00
No. 50, October 4, 1897.....	1,000 00
	\$ 5,000 00

Total village debt.....	\$61,711 35
Deficit in general account.....	\$ 28 35
Deficit in highway account.....	394 89
Deficit in school account.....	163 37
	586 61

Resources as above.....	\$62,297 96
	750 10
Net liabilities.....	\$61,547 86

We recommend a tax of 25 cents on the dollar to cover a portion of the water and sewer indebtedness, and in view of the continued deficit in the general and school accounts we recommend a village tax of 20 cents and a school tax of 70 cents.

E. P. BUTLER,
W. W. SESSIONS, } Auditors.
B. McGARRY, }
}

Report of Health Officer.

During the year ending March 15, 1903, Proctor has been exceptionally free from the severer contagious and infectious diseases, no case of scarlatina or of diphtheria having been reported for that time.

Although measles and whooping cough have prevailed to some extent among the younger children, the epidemics were mild and were free from the complications often existing with those diseases.

The number of typhoid cases has been few, and the disease of a mild form. Only one case was fatal and that one was complicated by another disease.

Two cases of pulmonary tuberculosis have appeared, one of which has apparently recovered. There have been a few cases of chicken pox.

Improvements in the sewerage system have been made which will benefit several families, and at the same time eliminate any possible source of infection that may have existed under the old conditions.

The water supply continues to be excellent and free from any impurities, as shown by the several analyses made by the State Laboratory, Burlington.

During the year there have been 70 births, 26 deaths, and 24 interments in Proctor cemetery.

Respectfully submitted,
THOS. H. HACK, M. D.,
Health Officer.

NOTICE.

The legal voters in Village meeting of the Village of Proctor are hereby warned to meet at the Village Hall in said Village, on Tuesday, the 31st of March, A. D. 1903, at 7.30 o'clock p. m., to act upon the following matters, to wit:—

1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors and three Fire Wardens, to serve for the term of one year; one Trustee and one member of the Prudential Committee to serve for the term of three years.

2nd. To hear and act upon reports of officers.

3rd. To see if the Village will vote to raise money by taxation or otherwise to pay the expenses of the Village and the interest on the outstanding indebtedness, and, if so, how much.

4th. To see if the Village will vote to raise more than twenty cents on the dollar highway tax, as required by law, and, if so, how much.

5th. To see if the Village will vote to raise money by taxation or otherwise for the support of schools, and, if so, how much.

6th. To see if the Village will vote to raise money by taxation to pay the current expenses and a part of the indebtedness of the water and sewer system, and, if so, how much.

7th. To see if the Village will vote to improve or extend its water and sewerage systems, and, if so, to make provision therefor.

8th. To see if the Village will vote to improve its school houses or to erect new school houses, and, if so, to make provision therefor.

9th. To see if the Village will vote to issue bonds to an amount not to exceed One Hundred Thousand Dollars, and on what terms, to pay or retire its outstanding and unpaid water and sewer bonds, and its other outstanding and unpaid orders, notes, bonds, or coupons, and to meet and defray the expenses of improving or extending its water and sewerage systems and of improving its school houses and erecting new school houses.

10th. To see if the Village will vote to accept the provisions of sections 480 to 486 inclusive of the revised laws and amendments thereto for the collection of taxes by the Treasurer.

11th. To see if the Village will vote to appropriate any money for the use of the Proctor Band; if so, how much.

12th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk.

Village Clerk's Office, Proctor, Vt., March 20, 1903.

Grand List, 1903, \$9,997.00.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS.

OF THE

Village of Proctor

FOR THE

Fiscal Year Ending March 15.

1904.

1904:
CARRUTHERS PRINTING CO.,
RUTLAND, VT.

VILLAGE OFFICERS.

Elected March 31, 1903.

PRESIDENT.....ERIK LUNDQUIST
CLERK.....JAMES T. GLASSON
TREASURER.....WM. H. ELDRIDGE
COLLECTOR.....WM. H. STARTUP

TRUSTEES.

E. L. NORTON

C. L. HUNTER

G. H. BOYCE

PRUDENTIAL COMMITTEE

F. D. PROCTOR

W. E. HIGBEE

W. H. STARTUP

AUDITORS

E. P. BUTLER

W. W. SESSIONS

JOHN P. CONNOR

FIRE WARDENS

HENRY H. DONNELLY

J. B. KIDDER

J. A. CADWELL

Trustees' Report.

To the Taxpayers of the Village of Proctor :—

The trustees herewith submit their report for the year ending March 15, 1904. The orders drawn for the past year have been as follows:—

No.	To whom	For what	Gen. Acct.	Highway Acct.	W & Sewer Acct.	New Water Supply.
177	Leonard Metcalf, investigating water supply.....	\$	\$	\$ 204 35	\$	
178	Carruthers Printing Co., water rent bills .....	.....	.....	6 00	.....
179	Jas. J. Fay, making water acct. books.....	.....	.....	12 00	.....
180	J. Euno, treasurer, support of band.....	100 00	.....	.....	.....
181	The Tyttle Co., annual reports.....	16 00	.....	.....	.....
182	Vermont Marble Co., labor and materials.....	23 92	.....	.....	.....
183	M. C. Warner, labor.....	.....	2 60	.....	.....
184	Schering & Glatz, fumigating supplies.....	18 00	.....	.....	.....
185	Carruthers Printing Co., tax bills.....	7 00	.....	.....	.....
186	The Tuttle Co., printing bonds.....	.....	.....	20 00	.....
187	Proctor Trust Co., note and interest.....	.....	.....	4,573 00	.....
188	Proctor Trust Co., interest.....	81 11	.....	100 74	.....
189	National Life Insurance Co., 11 bonds and interest.....	.....	.....	11,171 87	.....
190	Carruthers Printing Co., water notices.....	3 00	.....	.....	.....
191	Vermont Marble Co., freight.....	.....	.....	.....	70	
192	Wm. H. Eldridge, making out grand list and taxes.....	20 50	.....	.....	.....
193	Dunn Bros., exploders.....	.....	.....	3 54	.....
194	C. R. Holden, land and water rights.....	.....	.....	.....	1200 00	
195	Not used.....	.....	.....	.....	.....
196	Waldo Bros., sewer pipe.....	.....	.....	439 83	.....
197	H. F. Noyes, sewer pipe.....	.....	.....	44 10	.....
198	Vermont Marble Co., material.....	.....	18 20	.....	.....

No.	To whom	For what	Gen. Acct.	Highway Acct.	W & Sewer Acct.	New Water Supply.
199	C. & P. R. R., freight.....		\$	\$	\$	\$ 1 25
200	J. Euno, treasurer, support of band.....		50 00			
201	National Life Insurance Co., 23 bonds and interest.....				23,400 10	
202	Proctor Trust Co., cash advanced, rights of way.....					300 00
203	" " " " and expenses.....					27 50
204	Hendricks Bros., lead.....					360 59
205	Waldo Bros., sewer pipe			408 83		
206	Cohoes Rolling Mill Co., water pipe.....			227 55		
207	Proctor Trust Co., 12 bonds and interest.....			12,215 00		
208	M. E. Proctor, interest on bonds.....				3 42	
209	R. Proctor, interest on bonds.....				110 83	
210	Proctor Trust Co., draft Newton & Thompson Mfg. Co.					5,000 00
211	Rutland County National Bank, draft for lead.....					1,281 22
212	Vermont Marble Co., freight and express.....			345 17		810 80
213	G. H. Boyce, rights of way and expenses.....					14 25
214	M. J. Drummond, pipe and fittings.....				74 61	5,373 33
215	Jas. Hiucks, damages to garden.....				7 00	
216	Proctor Trust Co., cash advanced for recording deeds.....					1 50
217	R. J. Negus, janitor.....	40 00				
218	Pat Timbers, drawing pipe.....					59 94
219	J. H. Reed, " "					71 30
220	A. E. Jackson, " "					78 39
221	N. B. Ladabouche, drawing pipe.....					104 15
222	Chas. Ladabouche, " "					23 74
223	H. A. Ferguson, Agt., freight on pipe.....					277 89
224	Vermont Marble Co., cash advanced for freight.....					567 68
225	Proctor Trust Co., temporary loan, (Paid Sept 3.).....				15,000 00	
226	R. J. Negus, janitor.....	40 00				
227	A. C. Grover, surveying.....					145 60
228	Chapman Valve Mfg. Co., valves and hydrants.....				30 25	360 89
229	Lincoln Iron Works, pipe and fittings.....				51 35	28 00
230	Henry Parsons & Son, flushing gate.....				3 97	

No.	To whom	For what	Gen. Acct.	Highway Acct.	W. & Sewer Acct.	New Water Supply.
231	Revere Rubber Co., rubber mitts.....		\$		2 00	
232	A. E. Jackson, drawing pipe.....					50 75
233	N. B. Ladabouche, " "					21 00
234	C. Ladabouche, " "					3 50
235	C. & P. Railroad, freight on pipe.....					7 50
236	C. S. Mersick & Co., jute packing.....					10 50
237	Jas. J. Fay, book	3 75				
238	Not used.....					
239	Proctor Trust Co., draft U. S. Cast Iron & Foundry Co.					15,161 10
240	R. Proctor, interest on temporary loan.....			206 67		
241	Vermont Marble Co., cash advanced for freight.....					91 97
242	Vermont Marble Co., July pay roll.....					3,132 98
243	Dr. T. H. Hack, charges as health officer.....	41 15				
244	G. H. Boyce, cash advanced for straw and insurance.....	24 00				3 50
245	W. A. Clark, insurance Village Hall.....	12 88				
246	M. C. Warner, work on stairs	3 00				
247	C. & P. Railroad, freight on pipe.....					2 50
248	Baumgarten & Co., police badges.....	2 75				
249	Carruthers Printing Co., receipt blanks.....	2 50				
250	M. J. Drummond & Co., fittings.....					70 36
251	Vermont Marble Co., material.....	80 73		13 10		
252	Wm. H. Eldridge, treasurer, rebate on sillcocks.....			13 00		
253	Not used.....					
254	Vermont Marble Co., labor		610 68			
255	" " " " work and material, West street sewer.....				1,314 06	
256	" " " " August and September payroll					5,930 47
257	" " " " work and material.....				1,437 07	307 98
258	" " " " labor.....	52 79	1,206 50			
259	T. Keith, work					2 65
260	E. C. Giddings, right of way and damages.....					116 50
261	Wm. Lillie,					17 00
262	Hiland Holden, " " "					38 40

No.	To whom	For what	Gen. Acct.	Highway Acct.	W & Sewer Acct.	New Water Supply.
263	H. C. & E. L. Barnes,	right of way and damages.....	\$	\$	\$	\$ 84 51
264	B. F. Manley,	" " "	.....	.....	.....	18 30
265	Minnie M. Stratton,	" " "	.....	.....	.....	167 00
266	P. H. Carrigan,	" " "	.....	.....	.....	29 88
267	E. A. Barnard,	" " "	.....	.....	.....	125 00
268	H. A. Noyes,	" " "	.....	.....	.....	50 00
269	Thos. Adams,	" " "	.....	.....	.....	65 00
270	T. V. Bates,	" " "	.....	.....	.....	85 02
271	Rose Smith,	" " "	.....	.....	.....	37 16
272	Mary E. Coburn,	" " "	.....	.....	.....	152 25
273	P. T. Co., for J. S. Randall,	right of way.....	.....	.....	.....	41 50
274	Pat Ladabouche,	drawing pipe.....	.....	.....	.....	10 50
275	W. H. Hale, oil.....	.....	.....	.....	I 12	.....
276	A. E. Jackson,	drawing pipe.....	.....	.....	.....	45 50
277	Chas. Hagan,	lumber and labor.....	.....	.....	8 80	28 81
278	Chaapman Valve Mfg. Co.,	valve.....	.....	.....	.....	.....
279	W. S. Dow,	labor.....	.....	.....	.....	3 30
280	H. H. Peabody,	right of way and damages.....	.....	.....	.....	160 00
281	P. H. Kendrick,	" " "	.....	.....	.....	36 06
282	P. T. Co., draft to Josephine Slosson,	right of way and damages.....	.....	.....	.....	50 00
283	Chapman Valve Mfg. Co.,	valve.....	.....	.....	.....	14 25
284	J. J. Tennien,	labor.....	.....	.....	.....	4 50
285	Vermont Marble Co.,	cash advanced for freight.....	133 36	360 82	35	.....
286	P. H. Brehmer,	repairing piano.....	2 50	.....	.....	.....
287	Vermont Marble Co.,	cash advanced for material.....	.....	.....	115 50	50 53
288	R. Proctor,	interest on bonds.....	.....	.....	1,315 00	.....
289	Proctor Trust Co.,	interest on outstanding orders.....	.....	.....	184 44	.....
290	Emily D. Proctor,	interest on bonds.....	.....	.....	15 00	.....
291	M. E. Proctor,	interest on bonds.....	.....	.....	15 00	.....
292	N. D. Parker,	recording fees	I 25
293	Vermont Marble Co.,	October pay roll.....	230 66
294	" " "	electric lights	453 80

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No.	To whom	For what	Gen. Acct.	Highway Acct.	W & Sewer Acct.	New Water Supply.
295	C. J. Fenton,	recording fees.....	\$	\$	\$	\$ 7 00
296	Rutland R. R.,	right to lay pipe under track.....	.....	.....	I 00	.....
297	Vermont Marble Co.,	work and material and cash paid M. Fox.....	.....	.....	277 32	1,456 78
298	" " "	cash advanced, Rose Smith right of way.....	.....	.....	.....	7 75
299	Lincoln Iron Works.....	.....	.....	.....	.....	155 68
300	Proctor Trust Co.,	interest on orders and overdraft.....	.....	.....	I37 85	.....
301	P. T. Co.,	draft for C. R. Holden, supplies furnished on water work.....	.....	.....	.....	67 55
302	J. T. Glasson,	taking school census.....	23 16	.....	.....	.....
303	P. T. Co.,	draft Schering & Glatz, fumigating supplies.....	18 00	.....	.....	.....
304	Vermont Marble Co.,	electric lights.....	123 46	.....	.....	.....
305	" " "	lights for Village Hall and bridge.....	25 00	.....	.....	.....
306	Jas. Conroy,	lighting bridge lamp.....	9 00	.....	.....	.....
307	Vermont Marble Co.,	cleaning waste boxes and labor on water pipe.....	78 00	.....	94 46	.....
308	" " "	Store, supplies and labor on water pipe.....	15 21	32 15
			\$ 1,504 57	\$ 2,198 80	\$ 73,636 22	\$ 44,244 24

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The Water and Sewer Extension.

SUMMARY OF COST OF NEW WATER SUPPLY.

Rights of way, water rights and damages.....	\$ 7,932 83
Pipe and material.....	25,649 51
Labor.....	10,661 90
	<hr/>
	\$ 44,244 24
Less amount received for material sold and for labor.	368 78
	<hr/>
Total cost of new water supply.....	\$ 43,875 46

SUMMARY OF WATER AND SEWER ACCOUNT.

Pleasant street, water and sewer extension.....	\$ 66 45
South street, water extension.....	137 62
Gibbs street, water and sewer extension.....	748 37
West street, water extension.....	737 22
West street, sewer extension.....	2,326 28
Patch street and Hospital Hill, water and sewer extension..	1,331 54
	<hr/>
Total amount paid for extensions in village the past year....	\$ 5,347 48
Payment of outstanding bonds and note and interest thereon	51,359 97
Interest not included in above.....	2,088 95
Temporary loan.....	15,000 00
Sundries.....	173 49
	<hr/>
	\$73,969 89
Less pipe sold V. M. Co. and deducted in paying their acct.	333 67
	<hr/>
	\$73,636 22

In addition to amount expended during the past year for water and sewer extensions, we have used four-inch pipe that we had on hand at beginning of year as follows:

Pleasant street.....	3000 lbs. at 1½ c.....	\$ 45 00
Gibbs street.....	15000 lbs. at 1½ c.....	225 00
West street.....	43200 lbs. at 1½ c.....	648 00
Patch hill and Hospital hill..	32500 lbs. at 1½ c.....	484 50
	<hr/>	
		\$ 1,402 50

Making a total cost to the Village for water and sewer extensions for the year as follows :

New Water Supply	\$ 43,875 46
Pleasant street.....	111 45
South street.....	137 62
Gibbs street.....	973 37
West street.....	3,711 50
Patch hill and Hospital hill.....	1,816 04
	<hr/>
	\$50,625 44

We now have on hand 1135 pieces of four-inch and 100 pieces of 6 inch pipe, also a quantity of fittings, the total value of pipe and fittings being about \$5000.00.

NEW WATER SUPPLY.

In accordance with the resolution passed at the last annual meeting authorizing the trustees to improve and extend the Village water system so as to provide for a larger supply of water, we commenced investigations in different places, especially in connection with the Carrigan and Fox Brooks in Pittsford. The water from the Fox Brook tested fairly well and was the nearest supply available, but there were possible sources of pollution, the quantity of the supply was of doubtful sufficiency for dry seasons and it would have been necessary to pump this water into the stand pipe, as the source was not high enough for a gravity system. We considered very strongly taking water from the Carrigan Brook, either in the very eastern part of Pittsford near the town line or in the edge of Chittenden. This water tested very well but the quantity of this supply was also unsatisfactory and it was impossible to make reasonable trades with property owners. We then had samples of water taken from brooks in North Chittenden, from the Furnace Brook so called, near the Holden Post Office, from the same brook above C. R. Holden's mill, from Coal Kiln Brook which empties into Furnace Brook a short distance above this mill, and also from

Furnace Brook about two miles farther up the stream near the Old Steam Mill. Nearly all of these samples tested well, the best two samples being from Coal Kiln Brook and from Furnace Brook near the location of the Old Steam Mill.

Coal Kiln Brook is fed principally from a large spring at the top of the mountain and by other smaller springs lower down. It runs almost wholly in the woods until it empties into Furnace Brook. There are no houses on or near the brook except at the mouth, nor any other buildings except one barn which has not been used for many years. Mr. C. R. Holden owns all the land over which this brook flows from the large spring to Furnace Brook. The flow of the brook during the driest season last Summer measured by weir over 500,000 gallons per day, which is about five times as much water as the Village used per day from the old reservoirs. The water also is comparatively soft, containing only 35.1 parts hardness in 1,000,000. This brook, therefore, seemed a favorable and safe source of supply and was selected.

We made a trade with Mr. Holden by which he deeded to the Village one acre of land above the houses at the mouth for the purpose of an intake, also the use of sufficient land on Furnace brook above his residence for the purpose of an intake and filter if the Village should desire to take water direct from Furnace Brook. He also covenanted not to erect or permit to be erected any building on or near said Coal Kiln Brook anywhere on his land above the intake so that the drainage therefrom might contaminate the brook, or to permit any nuisance on or near the brook which might impair the quality of the water for drinking purposes. We were able to make satisfactory arrangements with all of the land owners for a right of way for the pipe line. We were obliged to pay more in settlement of water power damages than we thought reasonable, but it was desirable to avoid litigation and we think the settlements made were the best we could do under the circumstances.

The pipe line which is about eight miles long is of six-inch pipe and it is estimated that it has a possible flowing capacity of 463,000 gallons per day. The total cost of extension, viz, \$43,875.46, has necessarily been large but we believe it affords a system sufficient for all reasonable necessities of the Village for many years to come. The appropriation which was made at the annual meeting, for the new water supply was found to be inadequate and at a special meeting July 30th, the Village voted to increase the appropriation to fifty thousand dollars, a part of which it has not been necessary to use.

WATER AND SEWER EXTENSION IN VILLAGE.

We have also expended considerable money in the Village the past season, extending our water and sewer system nearly the whole length of West street, East street, Patch street, Ormsbee Ave., Pleasant street and Primary street.

We now have sewers connected with nearly every house in the Village or located so that the houses can be connected, so there will be very little expense necessary for some time at least for the construction of sewers.

The Vermont Marble Co., have paid for all of the labor for putting in the water and sewer pipes on Patch Hill and Hospital Hill, being the sum of \$1474.18. They have also paid all the expense of labor for the extension of water and sewer on Pleasant street, the amount being \$78.08.

REFUNDING BONDS.

Act No. 225 of the Laws of Vermont for the year 1902, authorized the Village of Proctor to issue bonds to an amount not to exceed \$100,000 on such terms as said Village should prescribe, to pay or retire its outstanding and unpaid water and sewer bonds and its other outstanding and unpaid orders, notes, bonds or coupons, and to meet and

defray the expense of improving or extending its water and sewerage systems and of improving its school houses and erecting new school houses.

The Village at its annual meeting March 31, 1903, voted to issue bonds to an amount not to exceed \$100,000 for the purposes named in said act with interest at not to exceed the rate of 3½ per cent. per annum, payable semi-annually on the first days of January and July, and authorized the trustees to fix generally the terms and conditions of said bonds and to negotiate and sell the same at public auction or private sale as they in their discretion might deem best.

Act No. 13 of the Laws of Vermont for the year 1902 provides that money loaned at a rate of interest not exceeding 3 per cent. per annum to any town, city, village or incorporated school district by individuals living in said town, city, village or incorporated school district shall be exempt from taxation. On account of said act we were able to arrange with individuals living in the Village to take the entire issue of said bonds at a 3 per cent. rate.

One hundred bonds of \$1000 dollars each were issued May 1, 1903. They bear interest at the rate of three per cent per annum, payable semi annually on the first days of January and July of each year. Two thousand dollars (\$2,000.00) of said bonds mature on the first day of January of each year from 1905 to 1914, both inclusive; \$3,000. mature on the first day of January of each year from 1915 to 1924, both inclusive; \$4,000. on the first day of January of each year from 1925 to 1934, both inclusive; and \$5000. on the first day of January of 1935 and 1936.

The Village reserved in said bonds the right to redeem any of them, if not due before that date, at any time after December 31, 1909, at par and accrued interest. The Village agrees in said bonds that if they should cease to be exempt from taxation under the laws of the State of Vermont, while owned by an individual living in said Village, upon demand in writing to that effect delivered

by such owner to the treasurer of the Village at least thirty days prior thereto, it will pay his bonds at the next interest payment period, or pay interest thereon thereafter until paid, at the rate of 3½ per cent per annum, as it may elect.

These bonds, which are at a favorable rate and upon favorable conditions for the Village, have all been sold at par. The proceeds therefrom have been applied as follows:

Refunding Village Hall debt.....	\$ 5,081 11
Refunding Water and Sewer debt	57,672 06
Building New Schoolhouse.....	12,251 67
Applied toward New Water Supply.....	24,995 16
	\$100,000 00

VILLAGE DEBT.

Although the total indebtedness of the Village is large, we are very positive that it will not be necessary to increase the tax rate, as the water rates after paying running expenses, will, we believe, pay all interest on indebtedness, while the water and sewer tax can be used towards the payment of the debt.

E. L. NORTON.
C. I. HUNTER.
G. H. BOYCE. } Trustees.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Rent of village hall.....	\$ 155 50
D. Flanagan, pool-room license.....	7 50
J. Flanagan, pool-room license.....	10 00
Peddlers' licenses.....	31 00
Village tax, paid treasurer direct.....	2,133 85
W. H. Startup, collector, taxes 1902.....	80
" " " " 1903.....	10 20
Refunding Bond Acct.....	5,081 11
	<u>\$ 7,429 96</u>

DISBURSEMENTS.

Deficit March 15, 1903.....	\$ 28 35
Trustees' orders.....	6,504 57
Balance to new account.....	897 04
	<u>\$ 7,429 96</u>

VILLAGE HIGHWAY ACCOUNT.

RECEIPTS.

State Highway tax.....	\$ 49 60
Village highway tax, paid treasurer direct.....	2,133 85
W. H. Startup, collector, taxes 1902.....	80
" " " " 1903.....	10 20
Deficit to new account.....	399 24
	<u>\$ 2,593 69</u>

DISBURSEMENTS.

Deficit March 15, 1903.....	\$ 394 89
Trustees' orders.....	2,198 80
	<u>\$ 2,593 69</u>

VILLAGE SCHOOL ACCOUNT.

RECEIPTS.

Tuition.....	\$ 85 00
Sale of wood-house at stone building.....	15 00
Freight rebate.....	1 92
Sale of paper.....	14
Division of public money.....	1,060 52
Village School tax paid treasurer direct.....	7,466 97
W. H. Startup, collector, taxes 1902.....	2 08
" " " " 1903.....	35 70
Refunding Bond Account	12,251 67
	<u>\$ 20,919 72</u>

DISBURSEMENTS.

Deficit March 15, 1903.....	163 37
Orders of Prudential Committee.....	20,305 95
Balance to new account.....	450 40
	<u>\$ 20,919 72</u>

WATER AND SEWER ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1903.....	\$ 750 10
Water rents.....	3,440 27
Rebate on pipe	30 00

Sale of Italian shanty.....	\$ 50 00
Labor and sale of pipe.....	399 71
Temporary loan	15,000 00
Water and sewer tax, paid treasurer direct.....	2,667 54
W. H. Startup, collector, taxes 1902.....	1 00
" " " " 1903.....	12 75
Refunding Bond Account.....	82,667 22
Deficit to new account.....	216 56
	<u>\$ 105,235 15</u>

DISBURSEMENTS.

Trustees' orders	\$ 105,235 15
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REFUNDING BOND ACCOUNT.

RECEIPTS.

Sale of bonds	\$ 100,000 00
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DISBURSEMENTS.

Refunding village hall debt.....	\$ 5,081 11
Refunding water and sewer debt	57,672 06
Building new school house.....	12,251 67
Applied toward new water supply	24,995 16
	<u>\$ 100,000 00</u>

STATEMENT OF TAXES, 1903.

Village tax (20 per ct.).....	\$ 2,279 86
Paid treasurer direct	2,133 85
Four per cent discount to taxpayers.....	89 76
Treasurer's fees	21 55
Received from collector	10 20
Due from collector	24 50
	<u>\$ 2,279 86</u>

Village highway tax (20 per ct.).....	\$ 2,279 86
Paid treasurer direct	2,133 85
Four per cent discount to taxpayers.....	89 76
Treasurer's fees	21 55
Received from collector	10 20
Due from collector	24 50
	<u>\$ 2,279 86</u>

Village School tax (20 per ct.).....	\$ 2,279 86
Paid treasurer direct	2,133 85
Four per cent discount to taxpayers.....	89 76
Treasurer's fees	21 55
Received from collector	10 20
Due from collector	24 50
	<u>\$ 2,279 86</u>

Village School tax, (70 per ct.).....	\$ 7,979 18
Paid treasurer direct	7,466 97
Four per cent discount to taxpayers.....	315 34
Treasurer's fees	75 42
Received from collector	35 70
Due from collector	85 75
	<u>\$ 7,979 18</u>

Water and sewer tax, (25 per ct.).....	\$ 2,849 80
Paid treasurer direct	2,667 54
Four per cent discount to taxpayers.....	112 00
Treasurer's fees	26 89
Received from collector	12 75
Due from collector	30 62
	<u>\$ 2,849 80</u>

Respectfully submitted,

WM. H. ELDRIDGE, Treasurer.

Report of the Prudential Committee.

We have drawn orders during the year ending March 15, 1904, for \$20,305.95, divided as follows:

Instruction.....	\$ 5,457 00
Music, drawing and physical culture.....	835 00
Supplies.....	615 99
Fuel.....	460 01
Janitor.....	427 13
Incidentals.....	135 08
Repairs.....	107 07
New Building.....	12,251 67
Insurance.....	17 00
	— \$20,305 95

We have collected \$85.00 during the year for tuition money from non-resident pupils.

The total number of different pupils enrolled during the year is 543, a decrease of seven from that of last year.

YEAR.	NO. ENROLLED.	INCREASE.
1894-1895.....	361.....	0
1895-1896.....	400.....	.39
1896-1897.....	421.....	.21
1897-1898.....	438.....	.17
1898-1899.....	458.....	.20
1899-1900.....	476.....	.18
1900-1901.....	497.....	.21
1901-1902.....	497.....	0
1902-1903.....	550.....	.53
1903-1904.....	543.....	7

ATTENDANCE BY TERM 1903-1904.

Spring Term.....	458
Fall Term.....	485
Winter Term.....	464

ATTENDANCE BY TERM 1902-1903.

Spring Term.....	442
Fall Term.....	479
Winter Term.....	462

The number of pupils enrolled at the present time in the different buildings is as follows:

High School Building.....	219
Primary Street Building.....	135
North Street Building.....	100
	— 454

In accordance with the vote at our last Village meeting, we have during the year secured land and erected thereon a four-room school building, the total expense being as shown above, \$12,251.67. This amount was all expended on the building except \$311.71 which was paid for part of the land. The price for the balance of the land has not yet been agreed upon.

The growth of the Village has been such that the location of the stone schoolhouse has become less desirable from the standpoint of convenience. We have also felt for many other reasons that the building was not well suited for school purposes. It has, however, been difficult to determine what was the best course for the Village to take regarding new school buildings, considering at the same time the present conditions and probable growth, and we have had much difficulty in selecting the most suitable location. We feel, however, that the location selected is the best available. It is excellent from the standpoint of health and is as centrally located, all things considered, as could be found. If our schools continue to increase, naturally the next move would be to erect a larger and better building in the north part of the Village to take the place of the present North Building. This, however, will not be necessary for some time, as the building just erected gives ample room for the present and provides in connection with the other buildings for considerable growth.

The expense incurred in connection with the new building was greater than we anticipated. In many ways the location was an expensive one upon which to build, considering highways, water, sewer, excavation and grading, and we desired, in erecting a building, which would be permanent, to have one modern and as nearly perfect in every respect as was possible. We have provided the building with the best plumbing, heating and ventilating systems, all of which are exceedingly important, especially in a building to be used for primary children.

We think there has been an improvement in our schools during the past year in many respects. The corps of teachers is excellent; we believe the best it has ever been. While the attendance has improved somewhat, it is not what it should be. A school cannot do successful work without punctual, regular attendance on the part of all scholars. This is true in all of the grades, and we again urge the parents' more personal attention to this matter. We believe improved attendance is the surest way to improve the condition of our schools and the greatest assistance in this line must come from the parents.

We also urge upon all parents the importance of allowing their children to remain through the entire course. The High School does not increase in numbers as we hoped it would. We have endeavored to provide an excellent course in the High School and a fine corps of teachers to carry on the work, and we urge upon you all the importance of allowing the pupils to continue through the course and graduate.

We all appreciate much the increased interest shown by the parents in the various departments of our schools. This interest helps in every way; it encourages both the teachers and pupils.

W. H. STARTUP, } Prudential
F. D. PROCTOR, } Committee.
W. E. HIGBEE. }

Auditors' Report.

As Auditors for the year ending March 15, 1904, we respectfully submit our report as below.

We have examined the orders of the trustees and of the prudential committee and the accounts and vouchers of the treasurer, and we find the financial condition of the Village as follows:

RESOURCES.		
Balance in General account.....	\$ 897 04	
Balance in School Account.....	450 40	
Total resources.....		\$ 1347 44
LIABILITIES.		
Water and Sewer Bonds bearing interest at 3 per ct.		100,000 00
Village orders outstanding and bearing interest at 5 per ct. as follows :		
No. 210 June 30, 1903, Water and Sewer.....	\$ 5000 00	
No. 242 Sept. 2, " " "	3132 98	
No. 255 Oct. 12, " " "	1314 06	
No. 256 Oct. 12, " " "	5930 47	
No. 257 Aug. 22, " " "	1745 05	
No. 297 Feb. 8, 1904, " " "	1734 10	
		\$18,856 66
Total Village indebtedness.....		\$118,856 66
Deficit in Highway Account.....	\$ 399 24	
" " Water and Sewer Account.....	216 56	
		\$ 615 80
		\$119,472 46
Less resources as above.....		1347 44
Net liabilities.....		\$118,125 02

We recommend a tax of 30 cents on the dollar to cover part of the water and sewer indebtedness, a village tax of 15 cents and a school tax of 70 cents.

E. P. BUTLER, } Auditors.
J. P. CONNOR,

Report of Health Officer.

For the year ending March 15, 1904, the following report is respectfully submitted.

CONTAGIOUS AND INFECTIOUS DISEASES.

	No. of Cases.	Outbreak confined to one member in family.	No. of families quarantined	Deaths
Diphtheria.....	3	3	3	0
Scarlatina.....	12	6	9	0
Measles	12	4	8	0
Small Pox.....	0	..	3	0
German Measles.....	1	1	1	0
Whooping Cough.....	?	..	..	3
Typhoid.....	7	..	..	3
Tuberculosis.....	1	1	..	0
Erysipelas	1	1	..	0

There has been an extensive epidemic of whooping cough during the winter. Over forty cases were reported, but that by no means equaled the number that existed.

In addition to the 24 families quarantined there have been 14 fumigations, 14 inspections of cellars, houses, etc. and inspections for suspected contagious or infectious diseases.

Of the 36 deaths that occurred in Proctor during the year, six were from pneumonia, six from diseases of the heart alone or complicating another disease, six from diseases peculiar to infancy and childhood, four from traumatic injury, three from meningitis, three from typhoid, one from old age, and the remaining seven from various other causes. Fourteen died between birth and the age of 5 years, two between the ages of 5 and 20, ten between the ages of 20 and 40, seven between the ages of 40 and 60, and three between the ages of 60 and 81.

There were issued 27 permits for interment in Proctor Cemetery and 9 for removals to other towns.

77 Births were recorded for the year.

THOMAS H. HACK, M. D.

Special Village Meeting

NOTICE.

The legal voters in Village meeting of the Village of Proctor are hereby warned to meet at the Village Hall in said Village, on ~~Tuesday, the 29th of March, A. D., 1904,~~
at 7.30 o'clock (P. M.) to act on the following matters, to wit:

1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors and three Fire Wardens, to serve for the term of one year; one Trustee and one member of the Prudential Committee to serve for the term of three years.

2nd. To hear and act upon reports of officers.

3rd. So see if the Village will vote to raise money by taxation or otherwise to pay the expenses of the Village, and if so, how much.

4th. To see if the Village will vote to raise more than twenty cents on the dollar highway tax, as required by law, and, if so, how much.

5th. To see if the Village will vote to raise money by taxation or otherwise for the support of schools, and, if so, how much.

6th. To see if the Village will vote to raise money by taxation to pay the current expenses and a part of the indebtedness of the water and sewer system, and, if so, how much.

7th. To see if the Village will vote to accept the provisions of sections 480 to 486 inclusive of the revised laws and amendments thereto for the collection of taxes by the Treasurer.

8th. To see if the Village will vote to authorize the Trustees to borrow money for the temporary use of the Village.

9th. To see if the Village will vote to sell the old stone school house and lot, and, if so, to provide therefor and to appoint an agent or agents to deed the same.

10th. To see if the Village will vote to appropriate any money for the use of the Proctor Band; and, if so, how much.

11th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk.

Village Clerk's Office, Proctor, Vt., March 22, 1904.

**ANNUAL REPORT
OF THE
BOARD OF OFFICERS**

Village of Proctor, Vt.

Fiscal Year Ending March 15,

1905.

1905.
Carruthers Printing Co.
Rutland, Vt.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Village of Proctor, Vt.

FOR THE

Fiscal Year Ending March 15.

1905.

1905.
Carruthers Printing Co.
Rutland, Vt.

VILLAGE OFFICERS.

Elected March 29, 1904.

PRESIDENT..... E. L. NORTON
CLERK..... JAMES T. GLASSON
TREASURER..... Wm. H. ELDRIDGE
COLLECTOR..... Wm. H. STARTUP

TRUSTEES.

C. I. HUNTER G. H. BOYCE
CHAS. ERLANDSON

PRUDENTIAL COMMITTEE.

W. E. HIGBEE W. H. STARTUP
F. D. PROCTOR

AUDITORS.

E. P. BUTLER W. F. DAGGETT
JOHN OLSON

FIRE WARDENS.

HENRY H. DONNELLY J. B. KIDDER
IRA B. MINKLER

Trustees' Report.

GENERAL ACCOUNT.

Order No.	Amount
309 J. Eunow, Treas., support of band.....	\$ 150 00
310 Carruthers Printing Co., printing reports.....	24 00
311 C. I. Hunter, express paid on reports.....	30
312 John H. Dobinson, tuning piano.....	2 35
313 Carruthers Printing Co., printing tax bills.....	9 00
314 Vermont Marble Co., electric lights and labor.....	45 36
315 R. J. Negus, services as janitor.....	40 00
316 W. H. Eldridge, Treas., making out grand list and postage.....	22 00
317 R. J. Negus, services as janitor.....	40 00
323 Vt. Marble Co., store account to July 1.....	55 21
324 Vt. Marble Co., material and labor.....	6 15
325 T. H. Hack, charges as health officer.....	25 15
326 Vt. Marble Co., tables for village hall.....	25 00
329 The Rutland Evening News, publishing notice.....	3 00
331 Vt. Marble Co., labor and material.....	14 49
333 Vt. Marble Co., " "	257 78
334 John H. Dobinson, tuning piano.....	2 50
343 James Conroy, lighting bridge lamp.....	6 75
344 Andrew Olson, lighting bridge lamp.....	2 25
346 J. T. Glasson, taking school census.....	23 12
349 A. G. Adams, Treas., laying pipe across track.....	1 00
350 Vt. Marble Co., electric light, labor and material.....	211 82
351 Vt. Marble Co.'s store, material and labor.....	25 83
352 Vt. Marble Co., electric lights.....	69 46
	<u>\$9276 58</u>
	<u>\$106252</u>

HIGHWAY ACCOUNT.

Order No.	Amount
324 Vt. Marble Co., cleaning streets.....	\$ 167 75
331 Vt. Marble Co., labor and material.....	978 33
333 Vt. Marble Co., labor on highway.....	301 40
335 W. H. Eldridge, Treas., town highway account.....	325 00
345 H. P. Powers, labor.....	1 50
	<u>\$1773 98</u>

WATER AND SEWER ACCOUNT.

Order No.	Amount
318 R. Proctor, interest on 97 bonds to July 1.....	\$1455 00
319 Emily D. Proctor, interest on 1 bond to July 1.....	15 00
320 M. E. Proctor, interest on one bond to July 1.....	15 00
321 R. Proctor, Jr., interest on one bond to July 1.....	15 00
322 Proctor Trust Co., interest on outstanding orders.....	461 78
324 Vt. Marble Co., labor and material.....	201 26
327 N. D. Parker, recording right of way.....	50
328 C. J. Fenton, recording release from R. F. M. Co.....	40
330 Lincoln Iron works, pipe and fittings.....	56 43
331 Vt. Marble Co., labor and material.....	419 79
332 Vt. Marble Co., store account.....	198 37
336 R. Proctor, to take up bond No. 1 and 2 to pay interest..	3410 00
337 Emily D. Proctor, interest on bond.....	15 00
338 M. E. Proctor, interest on bond.....	15 00
339 E. J. Proctor, interest on bond.....	15 00
340 R. Proctor, Jr., interest on 3 bonds.....	45 00
341 Proctor Trust Co., interest on outstanding orders.....	471 42
342 Proctor Trust Co., interest on overdraft.....	34 15
347 J. B. Shelby, sand.....	6 00
348 C. R. Holden, caring for water at gate house.....	56 00
	<u>\$6906 10</u>

WATER AND SEWER EXTENSION IN VILLAGE.

During the past year we have extended the water and sewer system on Pleasant Street to the K. F. Lundquist house, North Street to the Buckley house, Gibbs Street to the Philip Peterson house and from Ormsbee Avenue to South Street to complete the loop. Water has also been extended to the Warner farm on North Street.

We estimated the pipe and fittings on hand a year ago at \$5000 and during the past year have sold to the West Rutland Water Works and the Vermont Marble Company about \$2000, leaving on hand at the present time about \$3000.

VILLAGE DEBT.

The past year we have reduced the bonded indebtedness \$2000, as required. We have also taken up two outstanding orders for \$1314.06 and \$1734.10. Part of the money for the latter came from the sale of pipe.

C. I. HUNTER,
G. H. BOYCE,
CHAS. ERLANDSON, } Trustees.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1904.....	\$ 897 04
Rent of Village hall.....	65 00
Peddlers' licenses.....	16 00
Village tax paid treasurer direct.....	1,722 59
W. H. Startup, collector, taxes 1902.....	40
" " " 1903.....	2 80
" " " 1904.....	14 13
	<hr/>
	\$2,717 96

DISBURSEMENTS.

Trustees' orders.....	\$2,376 58
Balance to new account.....	341 38
	<hr/>
	\$2,717 96

VILLAGE HIGHWAY ACCOUNT.

RECEIPTS.

State highway tax.....	\$ 87 72
Village highway tax paid treasurer direct.....	2,302 92
W. H. Startup, collector, taxes 1902.....	40
" " " 1903.....	2 80
" " " 1904.....	18 85
	<hr/>
	\$2,412 69

DISBURSEMENTS.

Deficit March 15, 1904.....	\$ 399 24
Trustees' orders.....	1,773 98
Balance to new account.....	239 47
	<hr/>
	\$2,412 69

VILLAGE SCHOOL ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1904.....	\$ 450 40
Tuition.....	179 99
Rent of stone school house.....	31 00
Village school tax paid treasurer direct.....	8,051 00
Public money.....	1,184 19
W. H. Startup, collector, taxes 1902.....	1 40
" " " 1903.....	9 80
" " " 1904.....	65 97
	<hr/>
	\$9,973 75

DISBURSEMENTS.

Orders of prudential committee.....	\$ 9,008 37
Balance to new account.....	965 38
	<hr/>
	\$ 9,973 75

—6—

VILLAGE WATER AND SEWER ACCOUNT.

RECEIPTS.

Water rents.....	\$ 3,874 25
Sale of pipe.....	1,545 10
Water and sewer tax paid treasurer direct.....	3,449 76
W. H. Startup, collector, taxes 1902.....	50
" " " 1903.....	3 50
" " " 1904.....	28 28
	<hr/>
	\$ 8,901 39

DISBURSEMENTS.

Deficit, March 15, 1904.....	\$ 216 56
Trustees' orders.....	8,625 20
Balance to new account.....	59 63

\$ 8,901 39

STATEMENT OF TAXES, 1904.

Village tax (15 per cent).....	\$ 1,849 21
Paid treasurer direct.....	1,722 59
Four per cent discount to taxpayers.....	72 49
Treasurer's fees.....	17 40
Received from collector.....	14 13
Due from collector.....	22 60

\$ 1,849 21

Village highway tax (20 per cent).....	\$ 2,465 54
Paid treasurer direct.....	2,302 92
Four per cent discount to tax-payers.....	96 91
Treasurer's fees.....	23 26
Received from collector.....	18 85
Due from collector.....	23 60

\$ 2,465 54

Village school tax (70 per cent).....	\$ 8,629 48
Paid treasurer direct.....	8,051 00
Four per cent discount to taxpayers.....	338 79
Treasurer's fees.....	81 32
Received from collector.....	65 97
Due from collector.....	92 40

\$ 8,629 48

Water and sewer tax (30 per cent).....	\$ 3,698 35
Paid treasurer direct.....	3,449 76
Four per cent discount to taxpayers.....	145 86
Treasurer's fees.....	34 85
Received from collector.....	28 28
Due from collector.....	39 60

\$ 3,698 35

Village Grand List for 1904, \$12,325.85

Respectfully submitted,

WM. H. ELDRIDGE, Treasurer.

—7—

Report of Prudential Committee.

We have drawn orders during the year ending March 15, 1905, for \$9008.37, divided as follows, namely:—

Instruction.....	\$ 6,181 50
Music, drawing and physical culture.....	790 00
Supplies.....	693 71
Fuel.....	679 19
Janitor.....	459 06
Incidentals.....	68 32
Repairs.....	98 59
Insurance.....	88 00
Total.....	\$ 9,008 37

We have collected for tuition of non-resident pupils during the year \$179.99. Of this amount \$138.99 was from the town of Proctor for tuition of scholars residing outside of the village limits. The balance was from individuals.

We have also collected during the year \$31.00 for rent of the old stone school building, all of which has been paid to the Village Treasurer.

The total number of different pupils enrolled during the year up to the present date is 554, an increase of 11 over that of last year.

YEAR	NO. ENROLLED	INCREASE
1894-1895.....	361.....	0
1895-1896.....	400.....	39
1896-1897.....	421.....	21
1897-1898.....	438.....	17
1898-1899.....	458.....	20
1899-1900.....	476.....	18
1900-1901.....	497.....	21
1901-1902.....	497.....	0
1902-1903.....	550.....	53
1903-1904.....	543.....	*7
1904-1905.....	554.....	11

*Decrease.

ATTENDANCE BY TERMS.

	1904-1905	1903-1904	1902-1903
Spring term.....	477.....	458.....	442
Fall term.....	511.....	485.....	479
Winter term.....	491.....	464.....	462

The number of pupils enrolled at the present time in the different buildings:—

High school building.....	217
Primary street building.....	157
North street building.....	113
Total.....	487

During the Spring term 12 schools were maintained and since September, 13; as with the beginning of the Fall term it was necessary to divide the eighth and ninth grades and separate teachers were given to each grade. These together with the two assistants in the High School and the special teachers of music and drawing make 17 teachers employed since September.

The attendance during the year has been somewhat irregular, mainly caused by sickness which has prevailed during the year. This, of course, interferes quite badly with the work of the schools and we cannot urge too strongly the necessity of the regular attendance of all pupils.

At the last session of the Legislature a slight change was made in the school age which requires pupils to remain in school a little longer than heretofore. This will undoubtedly tend to increase the enrollment in the grammar grades.

We would recommend a school tax of 70 cents on the dollar of the grand list, the same as has been raised for the past three years.

F. D. PROCTOR,
W. E. HIGBEE,
W. H. STARTUP, } Prudential
 } Committee.

Auditors' Report.

As Auditors for the year ending March 15, 1905, we respectfully submit our report as below.

We have examined the orders of the trustees and of the prudential committee and the accounts and vouchers of the treasurer, and we find the financial condition of the village as follows:—

RESOURCES.

Balance in General Account.....	\$ 331 48
Balance in School Account.....	965 38
Balance in Highway Account.....	239 47
Balance in Water and Sewer Account.....	59 63
Total Resources.....	\$ 1,595 96

LIABILITIES.

Water and sewer bonds bearing interest at 3 per cent.... \$ 98,000 00

Village orders outstanding and bearing interest at 5 per cent as follows:—

No. 210, June 30, 1903, water and sewer.....	\$ 5,000 00
No. 242, Sept. 2, " " "	3,132 98
No. 256, Oct. 12, " " "	5,930 47
No. 257, Aug. 22 " " "	1,745 05
Total village debt.....	\$113,808 50

RECAPITULATION.

Total indebtedness.....	\$113,808 50
Resources.....	1,595 96
Net Liabilities.....	\$112,212 54

We recommend a tax of 30 cents on the dollar to cover part of the water and sewer indebtedness, a village tax of 15 cents and a school tax of 70 cents.

E. P. BUTLER,
JOHN S. OLSON, }
W. F. DAGGETT, } Auditors.

Report of Health Officer.

For the year ending March 15, 1905, the following contagious and infectious diseases were reported:—

German measles, 1; chicken pox, 1; measles, 4; diphtheria, 2; scarlatina, 2; typhoid, 4; tuberculosis, 3; pneumonia, 15; whooping cough, 3.

There has been an epidemic of mumps, but inasmuch as a physician is seldom called to attend this disease only a few cases have been reported.

In this connection it may not be out of place to call attention to the fact that the laws of 1902 require the head of a family in whose home there occurs a case of contagious or infectious disease dangerous to the public health, to immediately give notice to the health officer of the town or city in which he lives. Of course this refers to those cases of contagious disease where a physician is not called. If this matter of notifying the health officer were more generally understood and practiced by the heads of families, it would enable us to have more complete reports, and what is of greater consequence, it would limit the spread of contagious diseases which are supposedly harmless, but which may be dangerous to the public health because of their complications or results.

There have been eight quarantines for contagious diseases, eight fumigations, three inspections, and one nuisance has been abated.

During the year 36 deaths have occurred. Of these 28 permits were issued for interment in Proctor cemetery.

Respectfully submitted,

THOMAS H. HACK, M. D.

NOTICE.

The legal voters in village meeting of the Village of Proctor are hereby warned to meet at the Village hall in said village on Tuesday, the 28th of March, A. D. 1905, at 7.30 o'clock p. m., to act on the following matters, to wit:

1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors and three Fire Wardens, to serve for the term of one year; one Trustee and one member of the Prudential Committee to serve for the term of three years.

2nd. To hear and act upon reports of officers.

3rd. To see if the village will vote to raise money by taxation or otherwise to pay the expenses of the village, and if so, how much.

4th. To see if the village will vote to raise more than 20 cents on the dollar highway tax, as required by law, and if so, how much.

5th. To see if the village will vote to raise money by taxation or otherwise for the support of schools, and if so, how much.

6th. To see if the village will vote to raise money by taxation to pay the current expenses and a part of the indebtedness of the water and sewer system, and if so, how much.

7th. To see if the village will vote to accept the provisions of Sections 480 to 486 inclusive of the revised laws and amendments thereto for the collection of taxes by the Treasurer.

8th. To see if the village will vote to authorize the Trustees to borrow money for the temporary use of the village.

9th. To see if the village will vote to defray the expense of surety bonds for the village officers where bonds are required.

10th. To see if the village will vote to appropriate any money for the use of the Proctor Band; and if so, how much.

11th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk.
Village Clerk's Office, Proctor, Vt., March 22, 1905.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Village of Proctor, Vt.

FOR THE

Fiscal Year Ending March 15,

1906.

1906
Carruthers Printing Co.
R. L. Land, Vt.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Village of Proctor, Vt.

FOR THE

Fiscal Year Ending March 15.

1906.

VILLAGE OFFICERS.

Elected March 28, 1905.

PRESIDENT.....C. I. HUNTER
CLERK.....JAMES T. GLASSON ✓
TREASURER.....Wm. H. ELDRIDGE
COLLECTOR.....Wm. H. STARTUP ✓

BOYCE Baldwin ✓ TRUSTEES.

G. H. BOYCE ✓ E. Holden CHAS. ERLANDSON
P. J. JOYCE

PRUDENTIAL COMMITTEE.

W. H. STARTUP ✓ F. D. PROCTOR
W. E. HIGBEE

AUDITORS.

W. E. HIGBEE ✓ E. P. BUTLER ✓
JOHN ARONSON ✓

FIRE WARDENS.

HENRY H. DONNELLY ✓ J. B. KIDDER ✓
IRA B. MINKLER ✓

Trustees' Report.

GENERAL ACCOUNT.

Order No.		Amount
354	Carruthers Printing Co., printing reports and express..	\$16 25
355	Vt. Marble Co., labor on stairs.....	1 00
356	R. J. Negus, services as janitor.....	40 00
357	R. J. Negus " "	40 00
358	L. H. Baldwin, making up grand list and recording rights of way.....	22 00
360	Carruthers Printing Co., printing tax bills.....	10 25
361	P. T. Co., draft Schering & Glatz.....	18 00
362	Vt. Marble Co., electric lights, labor and material.....	35 92
372	Dr. T. H. Hack, charge as health officer.....	106 10
373	Schering & Glatz, invoice of July 13.....	17 82
374	G. H. Boyce, bonds Village Treasurer and Collector.....	33 00
375	J. E. Euno, treasurer, support of band.....	200 00
376	Andrew Olson, lighting bridge lamp.....	4 50
382	The Tuttle Co., tax book.....	8 50
383	Henry Fredette, laying sidewalk.....	76 80
385	Vt. Marble Co., labor and material on sidewalk.....	88 90
396	Vt. Marble Co., electric lights, material and labor.....	502 20
397	Vt. Marble Co.'s store, material and labor.....	159 31
398	James T. Glasson, taking school census.....	23 68
399	Dr. T. H. Hack, charges as health officer.....	19 80
402	Andrew Olson, lighting bridge lamp.....	4 50
		\$1428 53

WATER AND SEWER ACCOUNT.

Order No.		Amount
353	G. Z. Thompson, cash paid board of men at Chittenden	\$1 50
355	Vt. Marble Co., labor on sewer and material.....	9 90
359	Proctor Trust Co., temporary loan.....	1010 00
362	Vt. Marble Co., labor and material.....	48 20
363	Proctor Trust Co., interest on outstanding orders.....	365 54
364	Redfield Proctor, interest on 89 bonds.....	1335 00
365	Emily D. Proctor, interest on bond.....	15 00
366	Minnie E. Proctor " "	15 00
367	Emily Proctor " "	15 00
368	Mortimer Proctor " "	15 00
369	Minnie Proctor " "	15 00
370	Emily J. Proctor " "	15 00
371	R. Proctor, Jr. " bonds	45 00
377	Proctor Trust Co., interest on outstanding orders.....	52 18
379	Vt. Marble Co., labor and material.....	31 81

—4—

385	Vt. Marble Co., labor and material for sewer.....	379 10
386	Frank Bean, labor on pipe line.....	9 50
387	Redfield Proctor, to take up two bonds and pay interest	3335 00
388	Emily D. Proctor, interest on bond.....	15 00
389	Minnie E. Proctor " "	15 00
390	Emily Proctor " "	15 00
391	Mortimer Proctor " "	15 00
392	Minnie Proctor " "	15 00
393	Emily J. Proctor " "	15 00
394	R. Proctor, Jr., interest on bonds.....	45 00
395	S. L. Harris, water rent deducted in error.....	5 25
396	Vt. Marble Co., material.....	53 05
397	Vt. Marble Co.'s store, labor and material.....	124 12
400	Proctor Trust Co., interest on outstanding orders.....	245 94
401	Rutland R. R., laying pipe across track.....	1 00
		\$7277 07

HIGHWAY ACCOUNT.

Order No.		Amount
378	Geo. Geno, labor.....	\$38 75
379	Vt. Marble Co., labor.....	1022 56
380	Geo. Geno, labor.....	25 75
381	Geo. Geno, labor.....	18 25
384	L. H. Baldwin, treasurer town highway account.....	400 00
385	Vt. Marble Co., labor and material on highway.....	672 15
397	Vt. Marble Co.'s store, coal.....	17 14
		\$2194 60

During the past year very little work has been done on the water system, being extensions to accommodate new houses only.

The sewer system has been extended in the same way at small expense. A twelve inch drain has been laid from near the East end of Grove street to the creek, to take care of the surface water in that vicinity, the Vermont Marble Company paying for one-half the expense.

The highway on North street near the large barn has been widened by blasting the ledge on the west side of the road, and a sidewalk laid to connect with old walk on each end. The sidewalk on South street has also been extended to Grove street, and a cinder walk laid on Church street from North street to the C. & P. R. R.

The bonded indebtedness of the Village has been reduced \$2000.00 as required, and two old orders, No. 242 for \$3132.98, and No. 257 for \$1745.05, have been paid.

G. H. BOYCE,
CHAS. ERLANDSON, } Trustees.
P. J. JOYCE,

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1905.....	\$341 38
Rent of Village hall.....	27 00
Peddlers' licenses.....	2 00
Village tax paid treasurer direct.....	1864 36
W. H. Startup, collector, taxes 1903.....	30
" " " " 1904.....	1 20
" " " " 1905.....	8 25
	<hr/>
	\$2244 49

DISBURSEMENTS.

Trustees' orders.....	\$1428 53
Balance to new account.....	815 96
	<hr/>
	\$2244 49

VILLAGE HIGHWAY ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1905.....	\$239 47
Village highway tax paid treasurer direct.....	2487 46
State highway tax.....	75 84
W. H. Startup, collector, taxes 1903.....	40
" " " " 1904.....	1 60
" " " " 1905.....	11 00
	<hr/>
	\$2815 77

DISBURSEMENTS.

Trustees' orders.....	\$2194 60
Balance to new account.....	621 17
	<hr/>
	\$2815 77

VILLAGE SCHOOL ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1905.....	\$965 38
Balance on exchange of school lots.....	300 00
Tuition.....	106 64
Village tax paid treasurer direct.....	8690 31
W. H. Startup, collector, taxes 1903.....	1 40
" " " " 1904.....	5 60
" " " " 1905.....	38 50
Public money.....	1266 24
	<hr/>
	\$11374 07

DISBURSEMENTS.

Orders of prudential committee.....	\$9672 64
Balance to new account.....	1701 43
	<hr/>
	\$11374 07

VILLAGE WATER AND SEWER ACCOUNT.

RECEIPTS.

Balance on hand March 15, 1905.....	59 63
Water rents.....	4068 82
Sale of pipe.....	749 71
Water and sewer tax paid treasurer direct.....	3728 39
W. H. Startup, collector, taxes 1903.....	60
" " " " 1904.....	2 40
" " " " 1905.....	16 50
Deficit to new account.....	2534 05
	<hr/>
	\$11160 10

DISBURSEMENTS.

Trustees' orders.....	\$11160 10
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STATEMENT OF TAXES, 1905.

Village tax (15 per cent).....	\$1988 50
Paid treasurer direct.....	\$1864 36
Four per cent discount to taxpayers.....	78 46
Treasurer's fees.....	18 83
Received from collector.....	8 25
Due from collector.....	18 60
	<hr/>
	\$1988 50

Village highway tax (20 per cent).....	\$2653 08
Paid treasurer direct.....	2487 46
Four per cent discount to taxpayers.....	104 69
Treasurer's fees.....	25 13
Received from collector.....	11 00
Due from collector.....	24 80
	<hr/>
	\$2653 08

Village school tax (70 per cent).....	\$9263 99
Paid treasurer direct.....	\$8690 31
Four per cent discount to taxpayers.....	360 60
Treasurer's fees.....	87 78
Received from collector.....	38 50
Due from collector.....	86 80
	<hr/>
	\$9263 99

Water and sewer tax (30 per cent).....	\$3976 66
Paid treasurer direct.....	\$3728 39
Four per cent discount to taxpayers.....	156 91
Treasurer's fees.....	37 66
Received from collector.....	16 50
Due from collector.....	37 20
	<hr/>
	\$3976 66

Village Grand List, \$13276.44.

Respectfully submitted,

L. H. BALDWIN, Treasurer.

Report of Prudential Committee.

We have drawn orders during the year ending March 15, 1906, for \$9672.64, divided as follows, namely:—

Instruction.....	\$6432 00
Music, drawing and physical culture.....	824 00
Supplies.....	776 04
Heating and ventilating.....	650 59
Janitor.....	451 00
Incidentals.....	238 54
Repairs.....	136 97
Insurance.....	163 50
Total.....	\$9672 64

We have collected for tuition of non-resident pupils during the year \$106.64, and there is \$50.00 now due from the town of Proctor for tuition.

We have also collected during the year \$300.00 from the Vermont Marble Co. in exchange for school lots, deed-ing them the old stone school building property and re-ceiving in exchange the above amount together with deed of real estate on which the Primary street building now stands. This money has been paid to the Village Treasurer.

The total number of different pupils enrolled during the year up to the present date is 575, an increase of 21 over that of last year.

YEAR	NO. ENROLLED	INCREASE
1894-1895.....	361.....	0
1895-1896.....	400.....	39
1896-1897.....	421.....	21
1897-1898.....	438.....	17
1898-1899.....	458.....	20
1899-1900.....	476.....	18
1900-1901.....	497.....	21
1901-1902.....	497.....	0
1902-1903.....	550.....	53
1903-1904.....	543.....	*7
1904-1905.....	554.....	11
1905-1906.....	575.....	21

*Decrease.

ATTENDANCE BY TERMS.

	1905-1906	1904-1905	1903-1904	1902-1903
Spring term.....	492.....	477.....	458.....	442
Fall term.....	516.....	511.....	485.....	479
Winter term.....	506.....	491.....	464.....	462

The largest enrollment at any one time was in November 1905, at which time 514 pupils were enrolled, as fol-lows:—

North street building.....	113
Primary street building.....	169
H gh school building.....	232
Total.....	514
Number in grades.....	464
Number in High school.....	50
Total.....	514
Number boys.....	261
Number girls.....	253
Total.....	514

During the Fall term the High school numbered 50, the largest it has ever been. The number of graduates from the High school since 1892 is 82.

Fire drills are held in each building at least once each month, in conformity with the law.

During the year 13 schools have been maintained. These, together with the two assistants in the High school and special teachers in music and drawing, make 17 teach-ers employed during the entire year.

We would recommend a school tax of 70 cents on the dollar of the grand list, the same as has been raised for the past four years.

W. H. STARTUP,
F. D. PROCTOR,
W. E. HIGBEE,
Prudential
Committee

Auditors' Report.

As Auditors for the year ending March 15, 1906, we respectfully submit our report as below.

We have examined the orders of the Trustees and of the Prudential Committee and the accounts and vouchers of the Treasurer, and we find the financial condition of the village as follows:

RESOURCES.

Balance in General account.....	\$815 96
Balance in Village Highway account.....	621 17
Balance in School account.....	1701 43
Total resources.....	\$3138 56

LIABILITIES.

Water and sewer bonds bearing interest at 3%.....	\$96,000 00
Deficit in water and sewer account 1905.....	\$2534 05
Order No. 210, June 30, 1903, water and sewer.....	5000 00
Order No. 256, October 12, 1903, water and sewer..	5930 47 13464 52
	\$109,464 52

RECAPITULATION.

Total indebtedness.....	\$109,464 52
Resources.....	3138 56
Net Liabilities.....	\$106,326 96

We recommend a tax of 30 cents on the dollar to cover part of the water and sewer indebtedness, a village tax of 12 cents and a school tax of 70 cents.

E. P. BUTLER, }
JOHN ARONSON, } Auditors

Report of Health Officer.

For the year ending March 15, 1906, the following report is respectfully submitted:

CONTAGIOUS AND INFECTIOUS DISEASES.

	Number of Cases.	Outbreak Confined to one member in family.	Number of Families Quarantined.	Deaths.
Diphtheria.....	7	3	4	1
Scarlatina.....	11	4	5	1
Measles	21	5	12	0
German Measles..	77	Rec'd Incomplete	56	0
Mumps	8	3	4	0
Chicken Pox	2	2	2	0
Whooping Cough..	1	1	1	0
Typhoid.....	1	1	0	0
Erysipelas.....	3	3	3	0
Tuberculosis.....	3	1	0	2

Fumigations of the dwellings of those families under "full quarantine," and of rooms and clothing in other houses, make a total of seventeen fumigations for the year.

It has been necessary to make but few inspections of cellars, drains, etc. Three nuisances called to the attention of the health board were abated.

Samples of our water supply have been sent to the State Laboratory for analysis once in three months. The several reports show that both the Chittenden water and that from the spring supplying a few families on the West side are free from contamination and of good quality.

There have been 88 births and 34 deaths recorded for the year. Twenty-six interments in Proctor cemetery.

THOMAS H. HACK, M. D.

NOTICE.

The legal voters in village meeting of the Village of Proctor are hereby warned to meet at the Village hall in said Village, on Tuesday, the 27th of March, A. D. 1906, at 7:30 o'clock P. M., to act on the following matters, to wit:—

- 1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors and three Fire Wardens, to serve for the term of one year; one Trustee and one member of the Prudential Committee to serve for the term of three years.
- 2nd. To hear and act upon reports of officers.
- 3d. To see if the Village will vote to raise money by taxation or otherwise to pay the expenses of the Village, and if so, how much.
- 4th. To see if the Village will vote to raise more than 20 cents on the dollar highway tax, as required by law, and if so, how much.
- 5th. To see if the Village will vote to raise money by taxation or otherwise for the support of schools, and if so, how much.
- 6th. To see if the Village will vote to raise money by taxation to pay the current expenses and a part of the indebtedness of the water and sewer system, and if so, how much.
- 7th. To see if the Village will vote to accept the provisions of Sections 480 to 486 inclusive, of the revised laws and amendments thereto for the collection of taxes by the Treasurer.
- 8th. To see if the Village will vote to authorize the Trustees to borrow money for the temporary use of the Village.
- 9th. To see if the Village will vote to defray the expense of surety bonds for the Village officers where bonds are required.
- 10th. To see if the Village will vote to appropriate any money for the use of the Proctor Band, and if so, how much.
- 11th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk.

Village Clerk's Office, Proctor, Vt., March 21, 1906.

**ANNUAL REPORT
OF THE
BOARD OF OFFICERS**

**Village of Proctor,
Vermont**

For the Fiscal Year Ending March 15

1907



1907
Carruthers Printing Co.
Rutland, Vt.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

**Village of Proctor,
Vermont**

For the Fiscal Year Ending March 15

1907



**1907
Carruthers Printing Co.
Rutland, Vt.**

VILLAGE OFFICERS.

Elected March 21, 1906.

PRESIDENT.....GUY H. BOYCE
CLERK.....JAMES T. GLASSON
TREASURER.....LATHROP H. BALDWIN
COLLECTOR.....WM. H. STARTUP

TRUSTEES.

CHAS. ERLANDSON P. J. JOYCE
CHARLES E. HOLDEN

PRUDENTIAL COMMITTEE.

F. D. PROCTOR W. E. HIGBEE
WM. H. STARTUP

AUDITORS.

E. P. BUTLER. JOHN A. CADWELL
JOHN ARONSON

FIRE WARDENS.

HENRY H. DONNELLY IRA B. MINKLER
E. L. NORTON

Trustees' Report

GENERAL ACCOUNT

Order No.		Amount	
403	Carruthers Printing Co., printing reports and express..	\$16 25	
404	Andrew Olson, lighting bridge lamp.....	75	
406	L. H. Baldwin, making up grand list.....	20 00	
407	Vt. Marble Co., sundries bills.....	39 77	
408	G. H. Boyce, bonds Village Treasurer and Collector.....	35 00	
410	Carruthers Ptg. Co., tax bills.....	10 75	
411	F. D. Hill, labor and material.....	15 91	
413	R. J. Negus, janitor service.....	40 00	
425	R. J. Negus, " "	40 00	
527	Joe Euno, treasurer, support of band.....	100 00	
428	F. D. Hill, work on stairs.....	16 80	
429	Vt. Marble Co., bill Aug. 6	17 38	
431	Joe Euno, treasurer, support of band.....	150 00	
436	Dr. T. H. Hack, charge as health officer.....	64 35	
438	John Curtis, lighting bridge lamp.....	4 50	
439	The Ljungquist Co., repairing furniture, Village Hall.....	33 20	
440	Geo. Geno, work on sidewalk.....	80 00	
441	Geo. Geno, " "	49 20	
444	L. H. Baldwin, treasurer, postage.....	1 09	
445	F. D. Hill, work on stairs.....	17 80	
446	Vt. Marble Co., sundries bills.....	736 37	
456	F. D. Hill, work on stairs.....	3 75	
458	Proctor Trust Co., draft to Pauly Jail Bldg. Co., 2 lattice cells.....	128 17	
459	Vt. Marble Co., lights, bills Dec. 21, '06.....	312 59	
464	J. T. Glasson, taking school census.....	23 92	
465	Dr. T. H. Hack, charges as health officer.....	26 75	
467	Vt. Marble Co., lights, January and February	175 00	
		\$2159 28	

WATER AND SEWER ACCOUNT

405	Andrew Olson, rebate on water tax.....	\$ 2 50
412	Geo. Geno, laying sewer pipe.....	4 75
414	Proctor Trust Co., interest on Village orders.....	250 54
415	Redfield Proctor, interest on bonds.....	1289 64
416	Emily D. Proctor, " "	30 36
417	Redfield Proctor, Jr., " "	45 00
418	Minnie E. Proctor, " "	15 00
419	Emily J. Proctor, " "	15 00
420	Emily Proctor, " "	15 00
421	Mortimer Proctor, " "	15 00
422	Minnie Proctor, " "	15 00
424	Proctor Trust Co., temporary loan.....	3000 00
426	W. E. Randall, rebate on water rent.....	1 76
429	Vt. Marble Co., bills June 30, and Aug. 6.....	254 35
443	Gus Undine, rebate on water rent, overcharge.....	3 68
446	Vt. Marble Co., sundries bills.....	120 80
447	Proctor Trust Co., account R. Proctor, int. on 2 bonds pd.	3185 00
448	Emily D. Proctor, interest on bond.....	185 00
449	Minnie E. Proctor, " "	15 00
450	Emily Proctor, " "	15 00
451	Mortimer Proctor, " "	15 00

452	Minnie Proctor, interest on bond.....	15 00
453	E. J. Proctor, " "	15 00
454	Redfield Proctor, Jr., " "	45 00
457	C. R. Holden, care of intake, 2 years.....	96 00
460	Vt. Marble Co.'s Store, bill to Oct. 31, 1906.....	111 65
461	Proctor Trust Co., interest on orders.....	133 44
462	Proctor Trust Co., temporary loan.....	1500 00
463	L. H. Baldwin, treasurer, check to E. L. Rossiter, Asst. Treas., bill 5030.....	1 00
467	Vt. Marble Co., bills Mar. 11 and Feb. 27.....	114 85
		\$10475 32

HIGHWAY ACCOUNT

409	Geo. Ladabouche, work on highway.....	\$ 32 00
412	Geo. Geno, repairing culvert	17 65
423	William Dale, work on road.....	1 20
430	Geo. Geno, work on road.....	17 75
432	Geo. Geno, work on highway near machine shop.....	85 00
433	Geo. Geno, " "	70 00
434	Geo. Geno, " "	75 00
435	Geo. Geno, " "	80 00
437	Geo. Geno, " "	50 00
442	L. H. Baldwin, Town Treas., town highway account.....	400 00
446	Vt. Marble Co., sundries bills.....	1175 85
455	B. McGarry, work on highway.....	29 25
459	Vt. Marble Co., bill Dec. 10.....	25 50
460	Vt. Marble Co.'s Store, bill to Oct. 31, 1906.....	18 66
466	Geo. Geno, work on highway.....	7 88
467	Vt. Marble Co., bills, Feb. 27, 1907.....	174 97
		\$2260 71

Very little work has been done the past year on the water system, all that has been necessary being an extention on Hospital Hill, to accommodate new houses; and a short extention on Eden Ave. to accommodate the new houses there. The sewer system has been extended on the last named street, and the sewer on Warner St. has been extended to accommodate the new houses on Hospital Hill.

The highway near the machine shop has been widened by blasting away the ledge on the south side of the highway, retaining wall has been built on the north side and a sidewalk laid a distance of about 600 feet. This sidewalk should be extended another year, if possible, as far as the market. A sidewalk has also been laid on North St., from Church St. to the C. & P. R. R. near the meat market. We believe the laying of these two sidewalks a good improvement, as they accommodate a large number of people, and the streets in this vicinity both in Spring and Fall, have always been very muddy.

The bonded indebtedness of the Village has been reduced \$2000, as required; and in order to save interest, we thought best to pay one of the old orders, No. 210, for \$5000. By doing this we were able to save six months interest, but have been obliged to make a temporary loan of \$1500; and before this year's taxes are received, it will be necessary to borrow still more.

The net liabilities of the Village have been reduced during the past year about \$6000.

CHARLES ERLANDSON,
PAT. F. JOYCE,
CHARLES E. HOLDEN, } Trustees

Treasurer's Report.

GENERAL ACCOUNT

RECEIPTS

Balance on hand March 15, 1906.....	\$ 815 96
Rent of Village Hall.....	128 85
Peddlers' licenses.....	10 00
Village tax paid treasurer direct.....	1463 42
W. H. Startup, collector, taxes 1904	30
" " " 1905	30
" " " 1906	2 88
	\$ 2421 71

DISBURSEMENTS

Trustees' orders.....	\$ 2132 54
Balance to new account.....	289 17
	\$ 2421 71

VILLAGE HIGHWAY ACCOUNT

RECEIPTS

Balance on hand March 15, 1906.....	\$ 621 17
Village highway tax paid treasurer direct.....	2438 97
State highway tax.....	65 18
W. H. Startup, collector, taxes 1904	40
" " " 1905	40
" " " 1906	4 80
	\$ 3130 92

DISBURSEMENTS

Trustees' orders.....	\$ 2160 71
Balance to new account.....	970 21
	\$ 3130 92

VILLAGE SCHOOL ACCOUNT

RECEIPTS

Balance on hand March 15, 1906	\$ 1701 43
Tuition	195 66
Village school tax paid treasurer direct.....	8534 96
W. P. Abbott, refund of money advanced for piano for H. S.	17 00
W. H. Startup, collector, taxes 1904	1 40
" " " 1905	1 40
" " " 1906	16 80
Public money.....	1226 69
	\$11,695 34

DISBURSEMENTS

Orders of Prudential Committee	\$10,567 81
Balance to new account.....	1127 53
	\$11,695 34

VILLAGE WATER AND SEWER ACCOUNT

RECEIPTS

Water rents.....	\$ 4809 99
Borrowed from Proctor Trust Co.....	4500 00
Water and sewer tax paid treasurer direct.....	3658 43
Sale of pipe.....	1194 51
W. H. Startup, collector, taxes 1904.....	60
" " " 1905	60
" " " 1906	7 20
Deficit to new account.....	2348 29
	\$16,519 62

DISBURSEMENTS

Trustees' orders.....	\$16,519 62
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STATEMENT OF TAXES, 1906

Village Tax (12 per cent).....	\$ 1563 55
Paid treasurer direct.....	\$ 1463 42
Four per cent discount to taxpayers.....	61 59
Treasurer's fees.....	14 78
Received from collector.....	2 88
Due from collector.....	20 88
	\$ 1563 55

Village highway tax (20 per cent).....	\$ 2605 86
Paid treasurer direct.....	\$ 2438 97
Four per cent discount to taxpayers.....	102 65
Treasurer's fees.....	24 64
Received from collector.....	4 80
Due from collector.....	34 80
	\$ 2605 86

Village school tax (70 per cent).....	\$ 9120 53
Paid treasurer direct.....	\$ 8534 96
Four per cent discount to taxpayers.....	360 76
Treasurer's fees.....	86 21
Received from collector.....	16 80
Due from collector.....	121 80
	\$ 9120 53

Water and sewer tax (30 per cent).....	\$ 3908 75
Paid treasurer direct.....	\$ 3658 43
Four per cent discount to taxpayers.....	153 97
Treasurer's fees.....	36 95
Received from collector.....	7 20
Due from collector.....	52 20
	\$ 3908 75

Village Grand List, \$13,029.28

Respectfully submitted,

L. H. BALDWIN, Treasurer.

Report of Prudential Committee.

We have drawn orders during the year ending March 15, 1907, for \$10,567.81, divided as follows, namely:

Instruction.....	\$ 6897 40
Music, drawing and physical culture.....	915 00
Supplies.....	751 85
Heating and ventilating.....	811 73
Janitor.....	484 90
Incidentals.....	207 24
Repairs.....	284 91
Insurance.....	173 20
Special, refund.....	41 58
Total.....	\$ 10567 81

We have collected for tuition of non-resident pupils during the year \$195.66

The total number of different pupils enrolled during the year up to the present date is 624, an increase of 49 over that of last year.

YEAR	NO. ENROLLED	INCREASE
1894-1895.....	361.....	0
1895-1896.....	400.....	39
1896-1897.....	421.....	21
1897-1898.....	438.....	17
1898-1899.....	458.....	20
1899-1900.....	476.....	18
1900-1901.....	497.....	21
1901-1902.....	497.....	0
1902-1903.....	550.....	53
1903-1904.....	543.....	*7
1904-1905.....	554.....	11
1905-1906.....	575.....	21
1906-1907.....	624.....	49

*Decrease

ATTENDANCE BY TERMS

	1906-1907	1905-1906	1904-1905	1903-1904	1902-1903
Spring term.....	496.....	492.....	477.....	458.....	442
Fall term.....	518.....	516.....	511.....	485.....	479
Winter term.....	493.....	506.....	491.....	464.....	462

The enrollment in the High School was 54, which is the highest number ever enrolled at any one time.

The same number of schools have been maintained as during the previous year, but at the beginning of the Fall term it was thought best to employ an extra teacher to assist in the work of the Primary Departments on account of the large enrollment in those rooms, and also to act as a supply teacher in case of sickness of any of the lower grade teachers. This has worked very satisfactorily.

Included in the item of repairs, is \$91.49, which was spent in putting a new floor in Grade 7, and changing enough of our old double desks to single desks to reseat this room.

We would recommend a school tax of 70 cents on the dollar of the grand list, the same as has been raised for the past five years.

F. D. PROCTOR,
W. E. HIGBEE,
W. H. STARTUP, } Prudential
Committee.

Auditors' Report.

As Auditors for the year ending March 15, 1907, we respectfully submit our report as below.

We have examined the orders of the Trustees and of the Prudential Committee and the accounts and vouchers of the Treasurer, and we find the financial condition of the village as follows:

RESOURCES.	
Balance in General account.....	\$289 17
970 21	
Balance in Village Highway account.....	1127 53
Balance in School account.....	
Total resources	\$2386 91
LIABILITIES	
Water and sewer bonds bearing interest at 3%....	94,000 00
Deficit in water and sewer account 1906.....	\$2348 29
Order No. 256, October 12, 1903, water and sewer..	5930 47
Order No. 462, January 15, 1907, Proctor T. Co....	1500 00
	\$102,778 76
RECAPITULATION.	
Total indebtedness	\$102,778 76
Resources.....	2386 91
Net Liabilities	\$100,391 85

We recommend a tax of 30 cents on the dollar to cover part of the water and sewer indebtedness, a village tax of 12 cents and a school tax of 70 cents.

E. P. BUTLER, } Auditors
J. A. CADWELL, }

Report of Health Officer.

For the year ending March 15, 1907, I would respectfully submit the following report:

With the exception of a general epidemic of measles during the first part of the year, our community has been unusually free from infectious and contagious diseases.

The following record is incomplete in regard to the number of cases of tuberculosis, owing to the fact that such cases are required by law to be reported directly to the Secretary of the State Board instead of to the local Health Officer.

	Number of Cases Reported	Outbreak confined to one member in family.	Number of Families Quarantined	Deaths
Scarlatina.....	1	1	1	0
Diphtheria.....	5	3	4	1
Measles	101	....	61	0
Mumps.....	6	1	3	0
Typhoid	5	5	....	0
Tuberculosis	3	3	....	0
Erysipelas.....	2	1	....	0

Four dwellings and their contents have been fumigated after "full quarantine" and three fumigations of clothes and rooms have been made, making a total of seven fumigations for the year.

Four inspections were made, and one nuisance abated.

There have been recorded for the year 37 deaths, including 4 still births. For 27 of this number permits have been issued for burial in Proctor Cemetery.

There has been some improvement in the quality of the milk supplied by our local dairymen, although not to the extent hoped for. Specimens of milk sent from time to time to the State Laboratory for analysis have in several instances failed to meet the requirements of the State Pure Food Law—notably, in purity. This is a condition that should not exist. Those who can influence or control this matter should see to it that our milk supply is kept as pure and free from contamination as is our water supply, and in keeping with the sanitary conditions of which Proctor may be justly proud.

THOMAS H. HACK, M. D.

NOTICE.

The legal voters in village meeting of the Village of Proctor are hereby warned to meet at the Village hall in said Village, on Tuesday, the 26th of March, A. D., 1907, at 7.30 o'clock, P. M., to act on the following matters, to wit:—

1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors, and three Fire Wardens, to serve for the term of one year: one Trustee and one member of the Prudential Committee to serve for the term of three years.

2nd. To hear and act upon reports of officers.

3rd. To see if the Village will vote to raise money by taxation or otherwise to pay the expenses of the Village, and if so, how much.

4th. To see if the Village will vote to raise more than 20 cents on the dollar highway tax, as required by law, and if so, how much.

5th. To see if the Village will vote to raise money by taxation or otherwise for the support of schools, and if so, how much.

6th. To see if the Village will vote to raise money by taxation to pay the current expenses and a part of the indebtedness of the water and sewer system, and if so, how much.

7th. To see if the Village will vote to accept the provisions of Sections 480 to 486 inclusive, of the revised laws and amendments thereto for the collection of taxes by the Treasurer.

8th. To see if the Village will vote to authorize the Trustees to borrow money for the temporary use of the Village.

9th. To see if the Village will vote to defray the expense of surety bonds for the Village officers, where bonds are required.

10th. To see if the Village will vote to appropriate any money for the use of the Proctor Band, and if so, how much.

11th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk.

Village Clerk's Office, Proctor, Vt.,
March 19, 1907.

ANNUAL REPORT
OF THE
BOARD OF OFFICERS
OF THE
Village of Proctor,
Vermont,

For the Fiscal Year Ending March 15th,

1908.

© Woodruff Print Shop,
Brandon, Vt.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Village of Proctor,

Vermont,

For the Fiscal Year Ending March 15th,

1908.

VILLAGE OFFICERS

Elected March 26th, 1907

President.....HENRY H. STILSON
Clerk.....JAMES P. GLASSON
Treasurer.....LATHROP H. BALDWIN
Collector.....WILLIAM H. STARTUP

Trustees

P. J. JOYCE CHAS. E. HOLDEN
REDFIELD PROCTOR, JR.

Prudential Committee

W. E. HIGBEE WM. H. STARTUP
F. D. PROCTOR

Auditors

E. P. BUTLER J. A. CADWELL
CHESTER A. HATCH

Fire Wardens

E. L. NORTON IRA B. MINKLER
H. C. BELCHER

Trustees' Report

GENERAL ACCOUNT

Order No.		Amount
468	Vt. Marble Co.'s store, bill Nov. 10th	\$ 50 00
469	Ljundquist Co., changing doors at Village hall	8 80
470	Carruthers Printing Co., 350 Annual Reports and express	16 25
473	V. M. C., bill April 1	351 93
475	John Curtis, lighting bridge lights	4 50
477	Carruthers Printing Co., 1400 tax bills	10 25
478	John Markham, Agt., express on tax bills	25
479	Schering & Glatz, 8 tins Schering's Formalin Pastills	18 00
480	G. H. Boyce, Agt., surety bonds	35 00
482	V. M. C., postage and envelopes	13 05
483	L. H. Baldwin, making up tax list and tax bills for 1907	20 00
494	R. J. Negus, services as janitor at Village hall	40 00
496	Thos. H. Hack, M. D., services as Health Officer	30 10
497	V. M. C., straw at jail	50
499	R. J. Negus, services as janitor at Village hall	40 00
500	J. E. Enno, Treas., use of Proctor band	300 00
501	V. M. C., electric lights May to August, inclusive	362 60
502	V. M. C., electric lights, streets, hall and bridge	89 61
503	V. M. C., advanced freight on cannon	8 80
505	V. M. C., bill October 5th	300 30
508	John Curtis, lighting bridge lights	4 50
509	V. M. C., electric lights	89 61
510	V. M. C., postage stamps	3 00
512	M. C. Warner, 36 hours' work at 25 cts., bulle- tin boards	9 00

Order No.	Amount
513	\$ 16 04
514	89 61
525	12 12
529	23 80
531	268 83
533	18 00
534	10 00
534	219 45
	\$2,464 90

WATER AND SEWER ACCOUNT

468	Vt. Marble Co.'s store, bill Nov. 10th	\$ 12 48
471	Proctor Trust Co., temporary loan	1,500 00
472	A. H. Barr, rebate on water rent	75
473	V. M. C.	550 62
474	Carruthers Printing Co., water rent bills	3 50
476	Proctor Trust Co., temporary loan	1,000 00
481	Proctor Trust Co., temporary loan	250 00
484	J. B. Kidder, rebate on water rent	3 68
485	Redfield Proctor, interest on 77 bonds for six months	1,155 00
486	Emily D. Proctor, six months' interest on bonds	135 00
487	Minnie E. Proctor, six months' interest on bonds	15 00
488	Emily Proctor, six months' interest on bonds	15 00
489	Mortimer Proctor, six months' interest on bonds	15 00
490	Minnie Proctor, six months' interest on bonds	15 00
491	Emily J. Proctor, six months' interest on bonds	15 00
492	R. Proctor, Jr., six months' int. on three bonds	45 00
493	L. H. Baldwin, Treas., interest on village orders	187 63
504	Chapman Valve Mfg. Co., for three valves	26 40
505	V. M. C., water and sewer extensions on Park street and Geno Hill	284 89
506	V. M. C., cash advanced for freight on castings and elbows	1 56
511	A. J. Novak Printing Co., 1000 water rent bills 5 00	

Order No.		Amount
516	Proctor Trust Co., temporary loan to village	\$5,000 00
517	R. Proctor, Sr., to cancel bonds 7 and 8, \$2,000	
" "	six mos' int. on 77 bonds, 1,155	
		3,155 00
518	Emily D. Proctor, interest on nine bonds to Jan. 1, 1908	135 00
519	Minnie E. Proctor, interest on one bond	15 00
520	Emily Proctor, interest on bond	15 00
521	Mortimer R. Proctor, interest on bond	15 00
522	Minnie Proctor, interest on bond	15 00
523	Emily J. Proctor, interest on bond	15 00
524	R. Proctor, Jr., interest on three bonds	45 00
525	V. M. C., sewer extension on Gibbs street	556 64
526	C. R. Holden, taking care of head gates	48 00
527	M. J. Drummond & Co., six 4-inch sleeves	12 00
528	G. N. Keefe, rebate on water rent (French house)	2 25
532	Rutland R. R. Co., laying water pipes across right of way	1 00
		14,266 40

HIGHWAY ACCOUNT

495	Andrew Blom, work on highway	\$ 46 50
498	Vt. Marble Co., work on highway	24 90
505	V. M. C., bill October 5th	882 40
507	Andrew Blom, labor on highway	56 75
513	V. M. C., 64 bags cement	32 00
515	Town of Proctor, for use in town highway	700 00
525	V. M. C., work on School and North streets	866 59
		2,609 14

P. J. JOYCE,
CHARLES E. HOLDEN, } Trustees
REDFIELD PROCTOR, JR., }

Treasurer's Report

GENERAL ACCOUNT

RECEIPTS	
Balance on hand March 15, 1907	\$ 289 17
Peddlers' licenses	25 00
Rent of Village hall	159 08
Village tax paid Treasurer direct	1,523 11
W. H. Startup, Collector, taxes 1906	24
" " " " " 1907	4 26
Deficit to new account	490 79
	\$2,491 65

DISBURSEMENTS

Trustees' orders	\$2,491 65
------------------	------------

HIGHWAY ACCOUNT

RECEIPTS	
Balance on hand March 15, 1907	\$ 970 21
Highway tax paid Treasurer direct	2,538 54
State Highway tax, our share received from State Treasurer	65 73
W. H. Startup, Collector, taxes 1906	40
" " " " " 1907	7 10
	\$3,581 98

DISBURSEMENTS

Trustees' orders	\$2,011 63
Balance to new account	1,570 35
	\$3,581 98

SCHOOL ACCOUNT

RECEIPTS

Balance on hand March 15, 1907	\$1,127 53
Tuition	84 00
School taxes paid Treasurer direct	8,884 87
W. H. Startup, Collector, taxes 1906	1 40
" " " " 1907	24 85
State School tax, received from Town of Proctor	1,567 03
Sale of old desks and books	10 77
	<hr/>
	\$11,700 45

DISBURSEMENTS

Prudential Committee's orders	\$10,963 80
Balance to new account	736 65
	<hr/>
	\$11,700 45

WATER AND SEWER ACCOUNT

RECEIPTS

Temporary loans from Proctor Trust Co.	\$7,750 00
Sale of old reservoir to Vt. Marble Co.	1,300 00
Water rents	4,965 16
Water and Sewer taxes paid Treasurer direct	3,721 76
W. H. Startup, Collector, taxes 1906	60
" " " " 1907	10 65
Deficit to new account	2,026 08
	<hr/>
	\$19,774 25

DISBURSEMENTS

Deficit March 15, 1907	\$ 2,348 29
Trustees' orders	17,425 96
	<hr/>
	\$19,774 25

STATEMENT OF TAXES, 1907

Village tax (12 per cent.)	\$1,627 07
Paid Treasurer direct	\$1,523 11
Four per cent. discount to taxpayers	64 15
Treasurer's fees	15 39
Received from Collector	4 26
Due from Collector	20 16
	<hr/>
	\$1,627 07

Village Highway tax (20 per cent.)	\$2,711 76
Paid Treasurer direct	\$2,538 54
Four per cent. discount to taxpayers	106 88
Treasurer's fees	25 64
Received from Collector	7 10
Due from Collector	33 60
	<hr/>
	\$2,711 76

Village School tax (70 per cent.)	\$9,491 04
Paid Treasurer direct	\$8,884 87
Four per cent. discount to taxpayers	373 97
Treasurer's fees	89 75
Received from Collector	24 85
Due from Collector	117 60
	<hr/>
	\$9,491 04

Village Water and Sewer tax (30 per cent.)	\$4,067 75
Paid Treasurer direct	\$3,807 97
Four per cent. discount to taxpayers	160 28
Treasurer's fees	38 45
Received from Collector	10 65
Due from Collector	50 40
	<hr/>
	\$4,067 75

Village Grand List, \$13,597.43.

Respectfully submitted,

L. H. BALDWIN, *Treasurer.*

Report of Prudential Committee

We have drawn orders during the year ending March 15, 1908, for \$10,963.80, divided as follows, namely :

Superintendent	\$ 405 68
Instruction	6,827 10
Music, drawing	964 00
Supplies	487 36
Heating and ventilating	904 13
Janitor	586 55
Incidentals	90 91
Repairs	407 24
Insurance	140 83
Furniture for dormitory	150 00
	—————
	\$10,963 80

We have collected during the year \$94.77, namely :

Tuition of non-resident pupils	\$84 00
Old desks sold	9 75
Books sold	1 02
	—————
	\$94 77

There is quite a little now due for tuition from the Town of Proctor, and we will receive later from the State Treasurer about \$400 on account of expense of supervision of schools.

The whole amount of expense of insurance carried on all three buildings is now borne by the school account.

It was necessary during the year for us to purchase some furniture for the Teachers' Dormitory, which account is above shown.

The full report of the Superintendent of Schools, giving State statistics, is published separately.

We would recommend a School tax of 70 cents on the dollar of the grand list, the same as has been raised for the past six years.

F. D. PROCTOR, } *Prudential*
W. E. HIGBEE, } *Committee.*
W. H. STARTUP,

Auditors' Report

As Auditors for year ending March 15, 1908, we respectfully submit our report as below.

We have examined the orders of the Trustees and of the Prudential Committee, and the accounts and vouchers of the Treasurer, and we find the financial condition of the village as follows :

RESOURCES	
Balance in Village Highway account	\$1,570 35
Balance in Village School account	736 65
	—————
Total resources	\$2,307 00
LIABILITIES	
Water and Sewer Bonds, bearing interest at three per cent.	\$92,000 00
Deficit in General Account, 1907	490 79
Deficit in Water and Sewer Account, 1907	2,026 08
Trustees' order No. 516, of Dec. 18, 1907, P. T. Co.	5,000 00
	—————
Total liabilities	\$99,516 87
RECAPITULATION	
Total indebtedness	\$99,516 87
Total resources	2,307 00
	—————
Net liabilities	\$97,209 87

We recommend a tax of 30 cents on the dollar to cover part of the Water and Sewer indebtedness, a Village tax of 12 cents and a School tax of 70 cents.

E. P. BUTLER,
J. A. CADWELL, } *Auditors.*
C. A. HATCH,

Report of Health Officer

For the year ending March 15th, 1908, the following report is respectfully submitted :—

CONTAGIOUS AND INFECTIOUS DISEASES

	Number of cases	Separate outbreaks	Deaths
Diphtheria,	2	2	0
Scarlet Fever,	1	1	0
Whooping Cough,	13	1	0
Chicken Pox,	4	2	0
Mumps,	1	1	0
Typhoid,	6	6	0
Erysipelas,	3	2	0

Three families have been under full quarantine and nine under modified quarantine.

Three dwellings and their contents were fumigated after full quarantine, and one after a case of tuberculosis. Four other fumigations of rooms and clothing were made, making a total of eight fumigations for the year.

Inspection of premises, cellars, etc., have been made whenever occasion has arisen. Any unsanitary condition found at such times has been corrected so far as possible.

Regular examinations of our water supply have been made at intervals of three months each. Each analysis has shown the water to be normal.

Samples of the milk supplied to families, and of that brought to the Creamery have been sent to the State Laboratory for examination, at frequent intervals during the year. The results of such examinations have shown a general improvement in the quality of the milk. And we know that there has been a decided improvement in the method of milk production at the farms and in its delivery to customers.

Again we should be reminded that all cases, or suspicious cases, of contagious disease not attended by a physician, should be immediately reported to the Health Board by the head of the family in which the disease exists. Not only does the State law require it, but the welfare of the younger children in our community demands such notification. In this way only shall we be able to prevent serious outbreaks of contagious disease.

During the year thirty-eight deaths have occurred in Proctor. For these, twenty-three permits have been issued for interment in Proctor cemetery, and fifteen for removal to and burial in other towns. THOMAS H. HACK, M.D.

NOTICE

The legal voters in village meeting of the Village of Proctor are hereby warned to meet at the Village Hall in said Village, on Tuesday, the 31st of March, A. D. 1908, at 7:30 o'clock p. m., to act on the following matters, to wit:—

- 1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors, and three Fire Wardens, to serve for the term of one year; one Trustee and one member of the Prudential Committee to serve for the term of three years.
- 2nd. To hear and act upon reports of officers.
- 3rd. To see if the Village will raise money by taxation or otherwise to pay the expenses of the Village, and if so, how much.
- 4th. To see if the Village will raise more than 20 cents on the dollar highway tax, as required by law, and if so, how much.
- 5th. To see if the Village will raise money by taxation or otherwise for the support of schools, and if so, how much.
- 6th. To see if the Village will raise money by taxation to pay the current expenses and a part of the indebtedness of the water and sewer system, and if so, how much.
- 7th. To see if the village will accept the provisions of Sections 619 to 624 inclusive, of the Public Statutes, for the collection of taxes by the Treasurer.
- 8th. To see if the Village will authorize the Trustees to borrow money for the temporary use of the Village.
- 9th. To see if the Village will defray the expense of surety bonds for the Village Officers, where bonds are required.
- 10th. To see if the Village will appropriate any money for the use of the Proctor Band, and if so, how much.
- 11th. To see if the Village will alter, amend or repeal any of the present Village Ordinances and make and establish other Ordinances.
- 12th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, CLERK.

Village Clerk's Office, Proctor, Vt.

March 23rd, 1908.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Village of Proctor, Vermont

For the Fiscal Year Ending March 15

1909



**1909
A. J. Novak Printing Co.
Rutland, Vt.**

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

**Village of Proctor,
Vermont**

For the Fiscal Year Ending March 15

1909



**1909
A. J. Novak Printing Co.
Rutland, Vt.**

VILLAGE OFFICERS.

Elected March 31st, 1908.

PRESIDENT.....PATRICK J. JOYCE
CLERK.....JAMES T. GLASSON
TREASURER.....LATHROP H. BALDWIN
COLLECTOR.....WILLIAM H. STARTUP

TRUSTEES.

CHARLES E. HOLDEN REDFIELD PROCTOR
CHARLES J. ERICKSON

PRUDENTIAL COMMITTEE

WILLIAM H. STARTUP FLETCHER D. PROCTOR
WILBUR E. HIGBEE

AUDITORS.

EDWARD P. BUTLER JOHN A. CADWELL
CHESTER A. HATCH

FIRE WARDENS.

EDWARD L. NORTON HENRY C. BELCHER
IRA B. MINKLER

Trustees' Report.

GENERAL ACCOUNT

537	Woodruff Print Shop, 350 Village reports.....	\$9 75
539	Vermont Marble Co.'s store.....	69 22
540	Ben Schon, locks for Village Hall.....	3 75
542	H. H. Stilson, expense on reports	40
543	G. H. Boyce, Village Treasurer's bond.....	30 00
544	John Curtis, care of bridge lights.....	4 50
551	Vermont Marble Co., electric lights March, April, May..	272 58
559	L. H. Baldwin, making tax bills and postage.....	25 50
572	Proctor Trust Co., interest on loans.....	149 63
580	Woodruff Print Shop, tax bills.....	3 75
586	Will Negus, janitor.....	40 00
593	Will Negus, janitor.....	40 00
595	W. E. Blanchard, erecting fire escape on hall, ac. Con.Co	25 00
601	Vermont Construction Co., fire escape on hall.....	225 00
602	Vermont Marble Co., electric lights June, July, August..	273 33
604	Fremont Hunter, care of stair lights.....	4 50
608	Dennison & Sons, check book.....	12 00
609	John Curtis, care of bridge lights.....	4 50
613	Gust Ljungquist, work and material on doors at fire escape	18 25
614	Dr. T. H. Hack, health officer, bill July 1, '07 to July 1, '08	51 90
625	Vermont Marble Co.....	13 71
627	Vermont Marble Co., electric lights Sept., Oct., Nov	273 33
629	Vermont Marble Co., electric lights December.....	91 11
633	Ben Schon, hooks on doors Village Hall.....	65
634	Schering & Glatz.....	14 80
365	Vermont Marble Co.'s Store, coal for Village Hall.....	50 00
639	James T. Glasson, clerk, taking school census.....	23 20
549	Joe Euno, treasurer Proctor band.....	150 00
594	Joe Euno, treasurer Proctor band.....	150 00
597	Proctor Trust Co., two months' interest on orders.....	78 75
		<hr/> \$2109 11

WATER AND SEWER ACCOUNT

535	Proctor Trust Co., temporary loan.....	\$1000 00
536	H. E. Spencer, stamps.....	5 00
538	A. J. Novak Printing Co., water rent bills and express...	3 25
539	Vermont Marble Co.'s store.....	48 11
541	Woodruff Print Shop, water rent bills.....	4 70
552	Charles Miller & Sons Co., 4-inch water pipe.....	56 76
555	Vermont Marble Co., cash paid for freight on pipe.....	11 76
556	Proctor Trust Co., temporary loan.....	1000 00

560	Chapman Valve Co., 3 hydrants.....	\$61 56
561	John Markham, Agt., freight on 3 hydrants.....	3 72
563	Est. of Redfield Proctor, interest on 75 bonds to July 1...	1125 00
565	Emily D. Proctor, interest on 9 bonds to July 1.....	135 00
566	Minnie E. Proctor, interest on 1 bond to July 1.....	15 00
567	Emily Proctor, interest on 1 bond to July 1.....	15 00
568	Mortimer R. Proctor, interest on 1 bond to July 1.....	15 00
569	Minnie Proctor, interest on 1 bond to July 1.....	15 00
570	Emily J. Proctor, interest on 1 bond to July 1.....	15 00
571	Redfield Proctor, interest on 3 bonds to July 1.....	45 00
573	Proctor Trust Co., temporary loan.....	1500 00
574	Glen McIntyre, cleaning intake water supply.....	4 00
575	John Kiss, cleaning intake water supply	4 00
576	C. R. Holden, board for two men.....	1 75
577	Samuel Cabot, 12 gal. shingle stain.....	5 60
578	E. W. Nash Co., 1 bbl. asphalt paint.....	37 10
579	John Markham, Agt., freight on paint.....	1 21
583	B. E. Ballard, painting standpipe.....	85 00
585	John Markham, Agt., express on shingle stain.....	1 28
589	Samuel Cabot, shingle stain.....	5 60
592	Geo. Z. Thompson, road commissioner, payroll for week ending August 15 :	
	Jas. Minolfi.....	\$7 88
	D. Antonio.....	3 38
	Joe Milush.....	5 40
	P. Oiglune	6 08
	G. Spseto.....	6 08
		<hr/> 28 82
596	Geo. Z. Thompson, road commissioner, payroll for week ending August 22 :	
	R. Grispo.....	\$5 40
	D. Antonio.....	5 40
	F. Baird.....	5 70
	C. Burns.....	2 10
		<hr/> 18 60
603	Vermont Marble Co.....	26 99
606	John Young, taking Village water census.....	3 00
607	Vermont Marble Co.....	6 40
612	Andy Gunnerson, opening and filling water ditch.....	15 00
615	Proctor Trust Co., acct. Estate of Redfield Proctor, two bonds retired and interest on 75 bonds.....	3125 00
616	Emily D. Proctor, interest on 9 bonds to Jan. 1.....	135 00
617	Minnie E. Proctor, interest on 1 bond to Jan. 1.....	15 00
619	Emily Proctor, interest on 1 bond to Jan. 1.....	15 00
620	Mortimer Proctor, interest on 1 bond to Jan. 1.....	15 00
621	Minnie Proctor interest on 1 bond to Jan. 1.....	15 00
622	Redfield Proctor, interest on 3 bonds to Jan. 1.....	45 00

623	Emily J. Proctor, interest on 1 bond to Jan. 1.....	\$15 00
624	Vermont Marble Co.....	13 15
626	C. R. Holden, care of intake and work on ditch.....	51 00
628	Vermont Marble Co.'s store, supplies.....	79 21
630	Proctor Trust Co., temporary loan	2000 00
631	Rut. Railroad, annual rent water pipe across right of way	1 00
632	Vermont Marble Co.....	9 20
635	Vermont Marble Co., pipe and fittings.....	6 20
636	Vermont Marble Co.....	2 38
637	H. A. Sawyer & Co., envelopes.....	90
638	L. H. Baldwin, postage.....	5 00
		<u>\$10,867 25</u>

HIGHWAY ACCOUNT.

545	Proctor Trust Co., temporary loan.....	\$2000 00
546	G. Z. Thompson, Road Com., payroll week ending May 2 Thos. O'Hare.....	\$10 20
	Alof Swenson.....	7 00
	F. Baird.....	10 45
	Ignus Molmar.....	7 80
	John Pishla.....	7 80
	Mike Kruski.....	7 80
	A. Mannasoupa.....	7 80
	S. Crismadia.....	3 90
	Jos. Kern.....	1 30
	I. Riksanzi.....	1 30
	A. Nechwidowick.....	1 30
	Steve Magyar.....	65
	Frank Cooper.....	2 80
	J. O'Hare.....	7 15
	A. Duclo.....	7 70
	Mose Shattel.....	2 80
	Vermont Marble Co. teams.....	27 30
	Tom King.....	13 50
	K. Zuliskiz.....	65
	John Gero.....	9 00
	A. Frappier.....	7 98
	C. B. Mosier.....	5 60
	H. Gallipo, Sr.....	1 30
	Moses Shattel.....	70
	Italian No. 6.....	4 50
	Italian No. 7.....	6 75
	Italian No. 8.....	6 75
	Italian No. 9.....	6 75
	Italian No. 10.....	6 75
	Italian No. 11.....	6 75
	Italian No. 12.....	6 75
	Vermont Marble Co. teams.....	42 00
	Jas. Minolfe.....	8 75
		<u>249 53</u>
547	G. Z. Thompson, Road Com., payroll week ending May 9 Thos. O'Hare.....	\$10 37
	Alof Swenson.....	6 86

F. Baird.....	\$11 30	
Ignus Molmar.....	7 67	
John Pishla.....	6 80	
Mike Kruski.....	7 67	
A. Mannasoupa.....	7 67	
I. Riksanzi.....	1 30	
A. Nechwidowick.....	1 30	
Frank Cooper.....	6 86	
John O'Hare.....	7 67	
A. Duclo.....	1 40	
Mose Shattel.....	1 40	
C. B. Mosier.....	6 24	
S. Kanyard.....	1 30	
Vermont Marble Co. teams.....	25 67	
Tom King.....	10 58	
John Gero.....	8 25	
Arthur Frappier.....	8 70	
Alex Horwath.....	65	
Jas. Minolfe.....	10 50	
Italian No. 6.....	5 50	
Italian No. 7.....	7 29	
Italian No. 8.....	6 75	
Italian No. 9.....	5 40	
Italian No. 10.....	7 43	
Italian No. 11.....	7 43	
Italian No. 12.....	7 43	
Vermont Marble Co. teams.....	25 20	
	<u>\$222 24</u>	
548	G. Z. Thompson, Road Com., payroll week ending May 16 Thos. O'Hare.....	\$9 35
	Alof Swenson.....	7 70
	F. Baird.....	1 90
	Ignus Molmar.....	6 50
	John Pishla.....	6 50
	Mike Kruski.....	7 15
	A. Mannasoupa.....	7 15
	G. Termoso.....	5 20
	M. Kirzo.....	7 15
	J. Fredette.....	2 80
	J. O'Hare.....	6 50
	C. B. Mosier.....	7 00
	S. Kanyard.....	4 20
	Vermont Marble Co. teams.....	31 50
	Tom King.....	6 70
	John Gero.....	7 50
	Arthur Frappier.....	7 25
	Jas. Minolfi.....	8 75
	Italian No. 6.....	5 00
	Italian No. 7.....	6 75
	Italian No. 8.....	6 75
	Italian No. 9.....	6 75
	Italian No. 10.....	6 75
	Italian No. 11.....	6 75
	Italian No. 12.....	6 75
	Vermont Marble Co. teams.....	25 20

211 55

550	G. Z. Thompson, Road Com., payroll week ending May 23	
	Thos. O'Hare.....	\$10 20
	Alof Swenson.....	8 40
	A. Hackett.....	2 00
	Ignus Molmar.....	7 80
	John Pishla.....	7 80
	Mike Kruski.....	7 80
	A. Mannasoupa.....	7 80
	G. Termoso.....	7 80
	F. Cooper.....	5 60
	J. Fredette.....	2 80
	J. O'Hare.....	7 15
	C. B. Mosier.....	8 70
	A. Duclo.....	4 90
	Vermont Marble Co. teams.....	35 70
		— \$124 45
553	Vermont Marble Co., cleaning streets, and 336 yds. crushed stone.....	343 80
554	G. Z. Thompson, Road Com., bill of Vermont Marble Co. May 7th.....	171 37
557	G. Z. Thompson, Road Com., payroll week ending May 30	
	Tom King.....	\$4 50
	A. Hackett.....	4 00
	Jas. Minolfi.....	3 50
	Italian No. 6.....	1 00
	Italian No. 8.....	1 35
	Italian No. 9.....	1 35
	Italian No. 10.....	2 70
	Italian No. 11.....	2 70
	Italian No. 12.....	2 70
	John Gero.....	3 00
	S. Kanyard.....	2 80
	Vermont Marble Co. teams.....	6 30
	Thos. O'Hare.....	10 20
	Alof Swenson.....	5 60
	Ignus Molmar.....	7 80
	John Pishla.....	7 80
	Mike Kruski.....	7 80
	A. Mannasoupa.....	7 80
	G. Termoso.....	7 80
	F. Cooper.....	8 40
	A. Frappier.....	2 18
	J. O'Hare.....	6 50
	C. B. Mosier.....	2 80
	A. Duclo.....	4 20
	Steve Kanyard.....	4 90
	Vermont Marble Co. teams.....	34 65
		— 154 33
558	G. Z. Thompson, Road Com., payroll week ending June 6	
	Thos. O'Hare.....	\$1 70
	Ignus Molmar.....	1 30
	John Pishla.....	1 30
	M. Kruski.....	1 30
	A. Mannasoupa.....	1 30
	J. O'Hare.....	1 30

562	Vermont Marble Co. teams.....	\$16 10
	A. Galuk.....	2 80
	I. Ilunitsky.....	1 50
	J. Monyskirk.....	2 80
	W. Katisnki.....	2 60
	A. Srimanowick.....	2 60
	Toney Sharby.....	2 80
	O. Orisila.....	2 80
	Vermont Marble Co. teams.....	4 80
		— \$47 00
564	G. Z. Thompson, Road. Com. payroll week ending June 13	
	A. Galuk.....	\$6 30
	I. Ilunitsky.....	9 00
	J. Monyskirk.....	8 40
	W. Katisnki.....	7 80
	A. Srimanowick.....	7 80
	Toney Sharby.....	8 40
	O. Orisila.....	8 40
	Vermont Marble Co. teams.....	20 00
		— 76 10
564	G. Z. Thompson, Road Com., payroll week ending June 27	
	A. Hackett.....	\$6 00
	M. Guicz.....	3 90
		— 9 90
581	Geo. Geno, bill July 1st.....	
582	G. Z. Thompson, Road Com., payroll week ending July 4	
	A. Hackett.....	\$10 00
	M. Guicz.....	3 25
	A. Shemeto.....	2 54
		— 15 79
584	G. Z. Thompson, Road Com., payroll week ending July 11	
	A. Hackett.....	\$12 00
	A. Shemeto.....	7 80
		— 19 80
587	G. Z. Thompson, Road Com., payroll week ending July 18	
	Tom King.....	\$ 5 63
	John Gero.....	3 98
	Mike Smith.....	91
	A. Duclo.....	2 80
	A. Gilbert.....	96
	A. Bernor.....	2 80
	A. Liglikamski.....	2 08
	C. Buzuss.....	2 45
	P. Barcick.....	2 60
	O. Fogelbug.....	2 08
	I. Vagda.....	2 08
	Vermont Marble Co., teams.....	9 03
	A. Hackett.....	10 20
	Alex Shemeto.....	6 63
	J. Lamoida	2 60
		— 56 83
588	G. Z. Thompson, Road Com., payroll week ending July 25	
	Tom King.....	\$ 6 75
	John Gero.....	4 50
	Mose Shattel.....	3 50

A. Gilbert.....	\$1 80
A. Bernor.....	4 20
C. Buzus.....	4 20
P. Barcick.....	3 90
I. Vagda.....	3 90
John Dora.....	2 60
Joe Henry, Jr.....	1 25
H. Gallipo.....	2 60
Vermont Marble Co., teams.....	12 60
A. Hackett.....	6 00
J. Lamorda.....	3 90

	\$61 70
590 G. Z. Thompson, Road Com., payroll week ending Aug. 1	
Tom King.....	\$10 69
John Gero.....	6 75
J. O'Hare.....	4 05
A. Gilbert.....	3 09
A. Hackett.....	9 00
P. Bernido.....	5 20
J. Lamorda.....	6 50
J. Krupyl.....	6 50
J. Falulo.....	5 20
M. Stopa.....	3 90
Tony Burnadin.....	5 20
Joe Zizor.....	5 20
Chas. Buzus.....	2 80
Vermont Marble Co., teams.....	19 95

	93 94
591 G. Z. Thompson, Road Com., payroll week ending Aug. 8	
Tom King.....	\$13 50
John Gero.....	8 48
J. O'Hare.....	6 28
A. Gilbert.....	3 48
A. Hackett.....	2 00
P. Bernido.....	6 89
J. Lamorda.....	2 60
Joe Krupyl.....	5 46
J. Falulo.....	5 46
M. Stopa.....	6 89
Tony Burnadin.....	6 89
Joe Zizor.....	6 24
C. Buzus.....	6 02
J. Fortier.....	4 40
E. Miller.....	2 70
W. Smith.....	91
Mose Shattel.....	1 40
Fred Heyer.....	1 40
O. Swanson.....	2 80
Vermont Marble Co., teams.....	27 30
Jos. Minolfe.....	1 75
F. Voingue.....	1 35
R. Grispo.....	1 35
D. Antonio.....	1 35
J. Minarto.....	1 35
P. Vigliene.....	1 35
G. Sposito.....	1 35

	130 95

592 G. Z. Thompson, Road Com., payroll week ending Aug. 15	
Tom King.....	\$13 50
John Gero.....	9 00
J. O'Hare.....	8 10
A. Gilbert.....	3 60
O. Swanson.....	8 40
J. Fortier.....	13 20
E. Miller.....	6 75
C. Buzus.....	8 40
P. Barcick.....	7 15
J. Krupyl.....	6 50
J. Falus.....	7 80
M. Stopa.....	7 80
Tony Burnadin.....	7 80
Joe Zizor.....	7 15
W. Smith.....	2 10
Wm. McLaughlin.....	4 63
Emil Salmerla.....	5 85
John Hotta.....	65
M. Kirby.....	2 00
Vermont Marble Co., teams.....	28 35

	158 73

596 G. Z. Thompson, Road Com., payroll week ending Aug. 22	
Tom King.....	\$13 50
John Gero.....	7 50
J. O'Hare.....	3 38
A. Gilbert.....	3 60
J. Fortier.....	11 00
E. Miller.....	6 08
C. Buzus.....	8 40
P. Barcick.....	7 80
J. Krupyl.....	7 15
J. Falus.....	5 85
M. Stopa.....	6 50
T. Burnadin.....	7 15
Joe Zizor.....	7 15
W. Smith.....	70
C. B. Mosier.....	10 15
Mose Shattel.....	1 40
O. Swanson.....	6 30
Vermont Marble Co. teams.....	31 50

	145 11

598 G. Z. Thompson, Road Com., payroll week ending Aug. 29	
Tom King.....	\$13 50
John Gero.....	9 00
A. Gilbert.....	3 60
J. Fortier.....	13 20
E. Miller.....	7 43
C. Buzus.....	7 84
P. Barcick.....	5 20
J. Krupyl.....	7 15
J. Falus.....	8 45
M. Stopa.....	7 80
T. Burnadin.....	7 80
J. Zizor.....	7 15

	C. B. Mosier.....	\$ 9 14
	Vermont Marble Co. teams.....	25 20
		— \$ 132 46
599	G. Z. Thompson, Road Com., payroll week ending Sept. 5	
	Tom King.....	\$13 95
	John Gero.....	2 25
	A. Gilbert.....	3 60
	J. Fortier.....	12 65
	E. Miller.....	8 10
	C. Buzus.....	8 75
	J. Krupyl.....	7 80
	J. Falus.....	7 80
	M. Stopa	5 85
	T. Burnadin.....	3 90
	J. Zizor.....	3 25
	C. B. Mosier.....	8 70
	Vermont Marble Co., teams.....	12 60
605	G. Z. Thompson, Road Com., payroll week ending Sept. 12	63 70
	Tom King	\$ 6 75
	C. B. Mosier.....	1 45
	J. Fortier.....	9 68
	E. Miller.....	8 10
	C. Buzus.....	5 60
	J. Krupyl.....	2 60
	J. Falus.....	3 90
	M. Stopa	3 90
603	To Vermont Marble Co., bills, 7-21, 7-31, 8-20, 8-31, 8-31..	41 98
607	To Vermont Marble Co., bill, 9-23.....	201 99
610	Town Treasurer, transfer Village Highway to Town Highway account.....	106 80
632	To Vermont Marble Co., bill, Jan. 12.....	500 00
636	To Vermont Marble Co., bill, Feb. 8 and 22.....	14 31
	Total.....	10 60
		\$5389 76

CHARLES E. HOLDEN,
REFIELD PROCTOR,
CHARLES J. ERICKSON, } TRUSTEES

Treasurer's Report.

GENERAL ACCOUNT

RECEIPTS

From highway account order No. 505, charged Oct. 7, 1907, Village account in error	\$300 30
From highway account order No. 534, charged March 14, 1908, Village account in error	219 45
Peddlers' licenses	45 63
Rent of Village Hall.....	94 00
Village tax paid treasurer direct	1632 21
W. H. Startup, collector, taxes 1904	30
" " " 1905.....	30
" " " 1906.....	48
" " " 1907	24
" " " 1908.....	4 05
Deficit to new account.....	302 94
	<hr/>
	\$2,599 90

DISBURSEMENTS

Deficit March 15, 1908.....	\$490 79
Trustees' orders.....	2109 11
	<hr/>
	\$2,599 90

HIGHWAY ACCOUNT

RECEIPTS

Balance on hand March 15, 1908.....	\$1570 35
From water and sewer fund, order No. 505 charged Oct 7,	
1907, Highway account in error.....	284 89
Temporary loan from Proctor Trust Co.....	2000 00
Highway tax paid treasurer direct.....	2720 40
Wages of Salamala not called for.....	5 85
State highway tax, our share received from state treasurer..	68 66
W. H. Startup, collector, taxes 1904	40
" " " 1905	40
" " " 1906	80
" " " 1907	40
" " " 1908	6 75
Deficit to new account.....	133 01
	<u>\$8,791 91</u>

DISBURSEMENTS

Trustees' orders	\$5389 76
To correct error in charging order No. 505.....	300 00
" " " " " " No. 505.....	882 40
" " " " " " No. 534.....	219 45
	<hr/>
	\$6,791 91

SCHOOL ACCOUNT

RECEIPTS

Balance on hand, March 15, 1908.....	\$736 65
Tuition	299 00
Sale of old books, etc.....	8 72
School taxes paid treasurer direct.....	9521 27
From Town of Proctor, amount received from state for expense of supervision of schools.....	347 76
State school tax received from Town of Proctor.....	1349 64
W. H. Startup, collector, taxes 1904.....	1 40
" " " 1905.....	1 40
" " " 1906.....	2 80
" " " 1907.....	1 40
" " " 1908.....	23 62
	<hr/>
	\$12,293 66

DISBURSEMENTS

Prudential committee's orders.....	\$10,425 63
Balance to new account.....	1868 03
	<hr/>
	\$12,293 66

WATER AND SEWER ACCOUNTS

RECEIPTS

From Highway account, order No. 505 charged Oct. 7, 1907 water and sewer account in error.....	882 40
Temporary loans from Proctor Trust Co.....	5590 00
Water rents	5236 59
Water and sewer tax paid treasurer direct.....	4080 70
W. H. Startup, collector, taxes 1904.....	60
" " " 1905.....	60
" " " 1906.....	1 20
" " " 1907.....	60
" " " 1908.....	10 13
Deficit to new account.....	450 49
	<hr/>
	\$16,163 22

DISBURSEMENTS

To correct error in charging order No. 505.....	284 89
Deficit March 15, 1908	2026 08
Trustees' orders.....	13,852 25
	<hr/>
	\$16,163 22

SYNOPSIS.

RECEIPTS.

Taxes	\$17954 58
Water rents.....	5236 59
State highway tax.....	68 66

Town of Proctor	
State school tax.....	\$1349 64
Amount rec'd for expense supervision of schools.....	347 76
	<hr/>
	1697 40

Other sources	
Peddlers' licenses.....	\$45 63
Rent of Village Hall.....	94 00
Tuition.....	299 00
Delinquent taxes.....	57 87
Sundries.....	14 57
	<hr/>
	511 07
Temporary loans.....	<hr/>
	7500 00

Total receipts..... \$32968 30

DISBURSEMENTS.

Deficit last year.....	\$209 87
Repayment of temporary loan made last year	5000 00
Repayment of temporary loan made this year	5500 00
Expenses of schools.....	10275 63
Expenses of highways.....	2889 76
Expenses of water and sewer system	
2 bonds due	\$2000 00
Int. on bonds.....	2745 00
Other expenses.....	607 00
	<hr/>
	5352 25

Current expenses of Village	
Appropriation for band.....	\$300 00
Int. on temporary loans.....	228 38
Fire escapes.....	375 00
Other expenses.....	1355 73
	<hr/>
To town of Proctor for use on highways	2259 11
	500 00
	<hr/>
	31986 62
Cash on hand.....	<hr/>
	\$981 68

VILLAGE DEBT.

Water and sewer bonds.....	\$90000 00
Temporary loan.....	2000 00
	<hr/>
	\$92,000 00

STATEMENT OF TAXES.

Village tax (12 per cent).....	\$1749 12
Paid treasurer direct.....	\$1632 21
Four per cent discount to taxpayers.....	68 73
Treasurer's fees.....	16 50
Received from collector.....	4 05
Due from collector.....	27 63
	<hr/>
	\$1749 12

Village highway tax (20 per cent).....	\$2915 20
Paid treasurer direct.....	\$2720 40
Four per cent discount to taxpayers.....	114 52
Treasurer's fees.....	27 48
Received from collector.....	6 75
Due from collector.....	46 05
	— \$2915 20
Village school tax (70 per cent).....	\$10,203 05
Paid treasurer direct.....	\$9521 27
Four per cent discount to taxpayers.....	400 82
Treasurer's fees.....	96 17
Received from collector.....	23 62
Due from collector.....	161 17
	— \$10,203 05
Village water and sewer tax (30 per cent).....	\$4372 95
Paid treasurer direct.....	\$4080 70
Four per cent discount to taxpayers.....	171 81
Treasurer's fees.....	41 23
Received from collector.....	10 13
Due from collector.....	69 08
	— \$4,372 95

Village Grand List, \$14,565.00

Respectfully submitted,

L. H. BALDWIN, Treasurer.

Report of Prudential Committee.

We have drawn orders during the year ending March 15, 1909, for \$10,425.63, divided as follows, namely:

Superintendent.....	\$ 620 12
Instruction	6233 40
Music, drawing	920 00
Supplies	684 32
Heating and ventilating	651 41
Janitor.....	523 95
Incidentals.....	123 88
Repairs.....	397 98
Insurance.....	120 57
Fire Escapes.....	150 00
	\$10,425 63

We have received during the year \$299.00 for tuition of non-resident pupils and \$8.72 for books sold. There has also been paid into the Treasury by the State Treasurer the sum of \$347.76 as the share of the State of the salary of the Superintendent of Schools.

Fire escapes have been placed in both ends of the Primary Street Building.

It has seemed necessary to us to provide for additional and better school room facilities and action on the matter has already been taken at a special Village meeting. We hope during the summer months to rebuild the present High School Building, using the entire structure for school purposes, and in so doing arrange for three additional school rooms, to provide for a much larger High School room and better recitation rooms, to provide on the third floor a good school hall and laboratory and also to put in an entirely new efficient ventilating and heating plant.

We are also planning to remodel the North Primary school building making it into two rooms instead of three and to provide in the building toilet room and lavatories which are badly needed.

The full report of the Superintendent of Schools, giving State Statistics, is published separately.

We would recommend a School tax of seventy cents on the dollar of the grand list, the same as has been raised for the past seven years.

W. H. STARTUP,
F. D. PROCTOR,
W. E. HIGBEE } Prudential
 } Committe.

Auditors' Report.

As Auditors for the year ending March 15th, 1909, we respectfully submit our report as below.

We have examined the orders of the Trustees and of the Prudential Committee, and the accounts and vouchers of your treasurer, and we find the financial condition of the Village as follows:

RESOURCES.

Balance in Village School Account..... \$ 1,868 03

LIABILITIES.

Water and Sewer bonds outstanding, bearing interest at 3% \$90,000 00

Deficit in General Account 1908..... 302 94

Deficit in Highway Account 1908..... 133 01

Deficit in Water and Sewer Account 1908..... 450 40

Trustees' order No. 630, Proctor Trust Co., drawn Jan. 12, 1909.... 2,000 00

Total..... \$92,886 35

RECAPITULATION.

Total Liabilities..... \$92,886 35

Total Resources..... 1,868 03

Net Liabilities..... \$91,018 32

We recommend a tax of 30 cents on a dollar to cover part of the water and sewer indebtedness, a village tax of 12 cents and a school tax of 70 cents.

E. P. BUTLER,
J. A. CADWELL. } Auditors.

Report of Health Officer.

For the year ending March 15, 1909, the following report is respectfully submitted:

CONTAGIOUS AND INFECTIOUS DISEASES.

	Number of Cases	Separate Outbreaks	Families Quarantined	Dwellings Fumigated	Deaths
Diphtheria	2	2	2	2	0
Scarlet Fever	1	1	1	1	0
Measles	169	1	86	0	0
Chicken Pox	11	2	5	0	0
Whooping Cough	6	1	5	0	0
Mumps	2	1	1	0	0
Typhoid	4	4	—	—	1
Erysipelas	1	1	1	0	0
Tuberculosis	1	—	—	3	1

Of the four typhoid cases, three contracted the disease outside of Proctor.

The epidemic of measles has been extensive and of a rather severe type. So widespread had it become among the school children that it was deemed best to close the primary grades until the disease had abated. This action has apparently been effective in limiting the spread of the disease, especially in the north part of the village where very few cases have occurred since the schools were closed.

Unsanitary conditions have been corrected whenever brought to the attention of the local Board of Health. Under this head, several nuisances have been abated, and inspections made of building, cellars, etc.

Samples of milk from the village supply and from the creamery have been sent to the State Laboratory for analysis at intervals or about one month, during the past year. The results of such analyses are published in the "Bulletin," issued quarterly by the Vt. State Board of Health. This publication is free, and will be sent regularly to anyone wishing his name placed on the mailing list.

Diphtheria antitoxin provided by the State Board of Health is now furnished free of charge, to any person in

Vermont who may need it. This is a generous measure, and one that will be greatly appreciated by every physician who has had to treat diphtheria among the poor. Proctor has been appointed one of the stations in Rutland County where antitoxin may be procured.

During the year thirty-two deaths have occurred in Proctor. For these twenty-four permits have been issued for interment in Proctor cemetery, and eight for removal to other towns.

THOMAS H. HACK, M. D.

NOTICE.

The legal voters in village meeting of the Village of Proctor are hereby warned to meet at the Village Hall in said Village, on Tuesday, the 30th of March, A. D. 1909, at 7.30 o'clock p. m., to act on the following matters, to wit:

- 1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors, and Three Fire Wardens, to serve for the term of one year: one Trustee and one member of the Prudential Committee to serve for the term of three years.
- 2nd. To hear and act upon reports of officers.
- 3rd. To see if the Village will raise money by taxation or otherwise to pay the expenses of the Village, and if so, how much.
- 4th. To see if the Village will raise more than 20 cents on the dollar highway tax, as required by law, and if so, how much.
- 5th. To see if the Village will vote to pay to the Town of Proctor the sum of \$200 or any part thereof for the permanent improvement of its highways, in accordance with the provisions of Section 4009 of the Public Statutes.
- 6th. To see if the Village will raise money by taxation or otherwise for the support of schools, and if so, how much.
- 7th. To see if the Village will raise money by taxation to pay the current expenses and a part of the indebtedness of the water and sewer system, and if so, how much.
- 8th. To see if the Village will accept the provisions of Sections 619 to 624 inclusive, of the Public Statutes, for the collection of taxes by the Treasurer.
- 9th. To see if the Village will authorize the Trustees to borrow money for the temporary use of the Village.
- 10th. To see if the Village will defray the expense of surety bonds for the Village Officers, where bonds are required.
- 11th. To see if the Village will appropriate any money for the use of the Proctor Band, and if so, how much.
- 12th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, CLERK.

Village Clerk's Office, Proctor, Vt.,

March 20th, 1909.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Village of Proctor

Vermont

For the Fiscal Year Ending March 15th

1910

© Woodruff Print Shop
Brandon, Vt.

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Village of Proctor

Vermont

For the Fiscal Year Ending March 15th

1910

The Woodruff Print Shop
Brandon, Vt.

VILLAGE OFFICERS.

Elected March 30th, 1909.

PRESIDENT.....	<i>Red Proctor</i>	PATRICK J. JOYCE
CLERK.....		JAMES T. GLASSON
TREASURER.....		LATHROP H. BALDWIN
COLLECTOR.....		WILLIAM H. STARTUP

Trustees.

REFIELD PROCTOR, 1910.	<i>W.C. Johnson</i>	
CHARLES ERICKSON, 1911.		
CHARLES E. HOLDEN, 1912.		

Prudential Committee.

FLETCHER D. PROCTOR, 1910.		
WILBER E. HIGBEE, 1911.		
WILLIAM H. STARTUP, 1912.		

Auditors.

EDWARD P. BUTLER.	<i>J. J. Thompson</i>	
EDWARD JOHN.		
JOHN A. CADWELL.		

Fire Wardens.

IRA B. MINKLER.		
RICHARD H. TAYLOR.		
EDWARD L. NORTON.	<i>J. L. Norton</i>	

Trustees' Report.

VILLAGE ACCOUNT.

Vermont Marble Co., Electric lights and rent of cage for 11 mos., orders 640, 673, 736, 783, 793,	\$1,053 75
Fees to officers for collecting pedlers' licenses, orders 648, 674, 690, 782,	6 00
Insurance on new hall and bonds of officer, orders 646, 740, 741,	181 00
Care of lights, bridge and stairs, orders 652, 794, 653, 734, 795,	23 18
Printing Village Reports, stationery and stamps, orders 642, 643, 669, 746, 756, 814,	39 52
Repairs on clock, orders 709, 714, 723, 796, 817,	32 20
Proctor Band, J. E. Euno, Treas., orders 684, 722,	300 00
L. H. Baldwin, making grand list, order 650,	29 64
Orpin Bros., desk for Trustees and freight, orders 777, 773,	19 52
Proctor Trust Co., interest on temporary loans, orders 660, 716, 788, 870, 702,	390 77
Thomas H. Hack, services and expenses as Health Officer, order 683,	139 01
James T. Glasson, taking school census, order 813,	22 32
Harold Hval, janitor, orders 802, 816,	32 22
Town Treasurer for town highway, as per vote of village, order 800,	200 00
Sundry expenses, moving cage, police badges and telephone service, orders 785, 801, 812,	18 37
Proctor Trust Co., temporary loans, orders 645, 657, 678, 692, 696, 697, 724, 726, 730, 760, 789, 811,	26,500 00
Redfield Proctor, temporary loans, orders 806, 807, 808, 809,	20,000 00
	\$48,987 50

WATER AND SEWER ACCOUNT.

Taking census, orders 644, 771,	\$ 8 00
Interest on bonds, six months, orders 661, 662, 663, 664, 665, 666, 667, 668,	1,380 00
Care of and repairs on intake, orders 647, 773, 739, 797,	61 20
Pay roll, week ending July 2, order 659,	60 00
Charles Miller & Son, 166 lengths 4-inch pipe and freight on same, orders 670, 687,	517 06
Vermont Marble Co., cement, lead, oil, pipe fittings and tile pipe, bills July 7-17, Aug. 3, Aug. 24, Sept. 15, Oct. 11-25, June 31 and Feb. 2, orders 686, 737, 739, 718,	194 75
Vermont Marble Co.'s Store, pipe fittings and labor on house connections, orders 689, 759, 799,	183 18
Sundry expenses, orders 672, 720,	9 27
Interest on bonds, six months, and payment of two bonds, orders 763, 764, 765, 766, 767, 768, 769, 770,	3,350 00
Vermont Marble Co., labor, bills of Sept. 30, Nov. 23, Dec. 7, orders 718, 758, 776,	233 72
Lincoln Iron Works, six valves, order 735,	23 70
Total,	\$6,020 88

NEW HALL ACCOUNT.

Carnegie Steel Co., four I beams and freight, orders 675, 676,	\$ 70 56
John A. Craig, under contract, orders 650, 681, 695, 705, 713, 725, 729, 752, 762,	13,047 19
Vermont Marble Co., bill of Sept. 3, marble, order 719,	790 18
Vermont Marble Co., bills of Aug. 18, Sept. 10-15, for labor, pipe, electrical fittings and iron work,	139 69
Vermont Marble Co., bills of Aug. 17-18, Oct. 11-30, and Dec. 31, lumber, orders 784, 785,	1,097 81
Joe Frappier, 28 days labor, orders 699, 701, 704, 711,	36 40

Pay roll, grading about Hall:

Week ending Oct. 29,	\$ 67 70
" " Nov. 6,	54 85
" " Nov. 12,	47 38
	\$169 93
Orders 743, 744, 745,	\$169 93
Two fire extinguishers, orders 774, 781,	18 34
Plaster board, orders 778, 779,	39 38
Vermont Marble Co., store bill Dec. 17, heating and plumbing, order 777,	1,331 10
P. H. Brehemer, piano, order 787,	300 00
Huisst Theatrical Scenery Co., bill for scenery, order 753,	500 00
Heywood Bros. & Wakefield Co., chairs, freight and cartage on same, orders 750, 790, 791, 792,	914 45
Electric wiring and fixtures, orders 775, 754, 798, 815,	356 35
Andy Gunnerson, labor and material, orders 786, 804,	82 65
Vermont Marble Co., labor on excavation, bills of July 7, Dec. 31, Jan. 10, orders 677, 775, 798,	297 43
Vermont Marble Co., store bills of June 31, Feb. 2, curtains, furniture, hardware and sundries, order 799,	107 16
A. LaMorieux, painting, order 761,	62 50
George Z. Thompson, sundry expenses, orders 707, 755,	6 07
Total,	\$19,367 19

HIGHWAY ACCOUNT.

Vermont Marble Co., cleaning streets and garbage, order 641,	\$ 395 20
George Z. Thompson, Road Commissioner, Street pay roll, order 649, week ending May 21,	71 10
" " 651, " May 28,	69 52
" " 654, " Jan. 4,	79 00
" " 655, " Jan. 11,	144 43

Street pay roll, order 656, week ending Jan. 18,	\$128 86
" " 658, " Jan. 25,	38 55
" " 659, " July 2,	33 45
" " 679, " July 9,	14 20
" " 682, " July 16,	9 05
" " 685, " July 23,	137 93
" " 693, " July 30,	61 84
" " 694, " Aug. 6,	102 93
" " 698, " Aug. 13,	204 96
" " 700, " Aug. 20,	140 30
" " 703, " Aug. 27,	123 28
" " 710, " Sept. 3,	94 97
" " 712, " Sept. 10,	194 63
" " 717, " Sept. 17,	147 75
" " 727, " Oct. 7,	82 85
" " 728, " Oct. 15,	88 70
" " 732, " Oct. 22,	13 32
" " 747, " Nov. 19,	77 40
" " 749, " Nov. 26,	45 08
	<hr/>
	\$2,104 10
Vermont Marble Company, bills of Aug. 18, Sept. 15, Nov. 10, Dec. 17, Dec. 28, for oil, bolts, blasting material and labor, orders 718, 738, 780,	\$ 49 11
A. B. Hatch, laying asphalt sidewalks, order 742,	468 73
Proctor Town Treasurer, Village Highway to Town Highway, authorized by Trustees, order 803,	390 00
Vermont Marble Co., material for sidewalk, order 785,	51 33
Sundries, freight, repairs and labor, orders 670, 671, 681, 805,	17 44
A. B. Hatch, laying asphalt around South School building, later repaired by Prudential Com- mittee, order 748,	113 82
Total,	<hr/> \$3,589 78

REDFIELD PROCTOR,
CHARLES ERICKSON, { Trustees.
CHARLES E. HOLDEN,

Report of the Treasurer,

For year ending March 15th, 1910.

VILLAGE ACCOUNT.

Receipts.

From rent of Village Hall,	\$ 95 41
" peddlers' licenses,	54 00
" temporary loans from Proctor Trust Co.	6,500 00
" Town of Proctor, refund of money paid for re- pairs on road machine,	11 44
From village tax, paid Treasurer direct,	2,139 23
" W. H. Startup, collector, delinquent taxes, 1907,	24
" " " " " 1908,	3 60
" " " " " 1909,	12 13
Deficit to new account,	<hr/> 474 39
	<hr/> \$9,290 44

Disbursements.

Deficit, March 15, 1909,	\$ 302 94
Trustees' orders, paid,	8,987 50
	<hr/> \$9,290 44

HIGHWAY ACCOUNT.

Receipts.

Temporary loans form Proctor Trust Co.,	\$1,000 00
From State Treasurer, our share State Highway tax,	70 17
" School Fund, for sidewalk around South Building,	113 82
From Highway tax, paid Treasurer direct,	3,565 45

From W. H. Startup, collector, delinquent taxes, 1907,	\$ 40
" " " " " 1908,	6 00
" " " " " 1909,	20 21
	<hr/>
	\$4,776 05

Disbursements.

Deficit, March 15, 1909,	\$ 133 01
Trustees' orders, paid,	4,589 73
Balance to new account,	53 31
	<hr/>
	\$4,776 05

SCHOOL ACCOUNT.**Receipts.**

Balance on hand, March 15, 1909,	\$ 1,868 03
Temporary loans from Proctor Trust Co.	1,000 00
From sale of old books, supplies, etc.	13 38
" tuition,	175 00
" State Treasurer, our share State School tax,	889 49
" " " " " income permanent school fund,	272 82
From State Treasurer, for expense of supervision of schools,	343 21
From Town of Proctor, State School tax,	16 84
" School tax, paid Treasurer direct,	12,478 98
" W. H. Startup, collector, delinquent taxes, 1907,	1 40
" " " " " 1908,	21 00
" " " " " 1909,	70 72
	<hr/>
	\$17,150 87

Disbursements.

Trustees' order, for repayment, temporary loan,	\$ 1,000 00
Prudential committee's orders,	11,065 50
Balance to new account,	5,085 87
	<hr/>
	\$17,150 87

WATER AND SEWER ACCOUNT.**Receipts.**

Temporary loans from Proctor Trust Co.	\$ 500 00
From water rents.	5,304 89
" Water and Sewer tax, paid Treasurer direct,	5,348 26
" W. H. Startup, collector, delinquent taxes, 1907,	60
" " " " " 1908,	9 00
" " " " " 1909,	30 31
	<hr/>
	\$11,193 06

Disbursements.

Deficit, March 15, 1909,	\$ 450 40
Trustees' orders, paid,	8,520 88
Balance to new account,	2,221 78
	<hr/>
	\$11,193 06

NEW HALL ACCOUNT.**Receipts.**

Temporary loans from Proctor Trust Co.	\$13,000 00
" " " Redfield Proctor,	14,000 00
From sale of cement and lime to John Craig,	20 65
Deficit to next year,	3,175 44
	<hr/>
	\$30,196 09

Disbursements.

Repayment of temporary loans to Proctor Trust Co.	\$13,000 00
Trustees' orders, paid,	17,196 09
	<hr/>
	\$30,196 09

SCHOOL IMPROVEMENT ACCOUNT.

Receipts.	
Temporary loans from Proctor Trust Co.	\$ 4,500 00
" " Redfield Proctor,	6,000 00
From sale of old lumber to John P. Connor,	8 40
" rebate on frieght,	50
Deficit to next year,	3,278 53
	<hr/>
	\$13,787 43

Disbursements.

Repayment of temporary loans,	2,000 00
Prudential committee's orders, paid,	11,787 43
	<hr/>
	\$13,787 43

SYNOPSIS.

Receipts.	
Balance on hand,	\$ 981 68
Taxes,	23,531 92
Water rents,	5,304 89
State Highway tax,	70 17
State School tax,	1,162 31
From Town of Proctor, State School tax,	16 84
From State for expense of supervision of schools,	343 21
From other sources:	
Pedlers' licenses,	\$ 54 00
Tuition,	175 00
Rent of Village Hall,	95 41
Delinquent taxes,	175 61
Sale of old lumber, cement, etc.,	29 05
Sundries,	139 14
	<hr/>
Temporary loans,	668 21
	<hr/>
Total receipts,	\$46,500 00
	<hr/>
	\$78,579 23

Disbursements.

Repayment of temporary loan made last year,	\$ 2,000 00
Repayment of temporary loan made this year,	24,000 00
Expenses of schools,	11,065 50
Expenses of highways,	3,259 73
Expenses of water and sewer system:	
Two bonds due,	\$2,000 00
Interest on bonds,	2,730 00
Other expenses,	1,230 88
	<hr/>
	5,960 88

Current expenses of village:

Appropriation for band,	\$ 300 00
Interest on temporary loans,	390 77
Other expenses,	1,596 73
	<hr/>
	2,287 50
To Town of Proctor, for highway use,	590 00
Orders paid on account of New Hall,	17,196 09
Orders paid on account of school improvement.	11,787 43
	<hr/>

Total disbursements,	\$78,147 13
Cash on hand,	432 10
Cost of New Hall,	\$19,346 54
Cost of school improvements,	11,778 53
Water and Sewer bonds outstanding,	88,000 00
Temporary loans outstanding,	22,500 00
Receipts from water rents, including unpaid bills,	5,913 98
Expenses of water and sewer system, about	5,900 00

STATEMENT OF TAXES.

Village tax (12 per cent.),	\$2,279 85
Paid Treasurer direct,	\$2,139 23
Four per cent. discount to tax-payers,	90 08
Treasurer's fees,	21 61
Received from Collector,	12 13
Due from Collector,	16 80
	<hr/>
	\$2,279 85

Village Highway tax (70 per cent.),		\$3,799 78
Paid Treasurer direct,	\$3,565 45	
Four per cent. discount to tax-payers,	150 11	
Treasurer's fees,	36 01	
Received from Collector,	20 21	
Due from Collector,	28 00	
	—————	\$3,799 78
Village School tax (20 per cent.),		\$13,299 08
Paid Treasurer direct,	\$12,478 98	
Four per cent. discount to tax-payers,	525 33	
Treasurer's fees,	126 05	
Received from Collector,	70 72	
Due from Collector,	98 00	
	—————	\$13,299 08
Village Water and Sewer tax (30 per cent.),		\$5,699 75
Paid Treasurer direct,	\$5,348 26	
Four per cent. discount to tax-payers,	225 16	
Treasurer's fees,	54 02	
Received from Collector,	30 31	
Due from Collector,	42 00	
	—————	\$5,699 75

Village Grand List, \$18,986.83.

Respectfully submitted,

L. H. BALDWIN, Treasurer.

Report of Prudential Committee.

We have drawn orders during the year ending March 15, 1910, for \$22,858.48, divided as follows:

Instruction	\$6,722 50
Music and Drawing	925 00
Superintendent	704 24
Text Books.....	125 48
Supplies	278 52
Incidentals	414 39
Furniture.....	112 79
Repairs.....	1 78
Insurance	333 00
Fuel.....	719 49
Lights.....	28 86
Janitor	705 00
	—————
Remodeling High and North Primary School Buildings	\$11,071 05
	—————
	11,787 43
	—————
	\$22,858 48

From the above it will be seen that we have spent for the maintenance of schools, \$11,071.05. We have received from the State Treasurer, on account of salary of Superintendent of Schools, \$343.21, from tuition of non-resident pupils \$175, and for books and supplies sold \$13.38, leaving net cost of maintaining schools \$10,539.46.

During the summer vacation the High School building and the North Primary School building were remodeled and much improved.

In the remodeling of the High School building we secured

four additional rooms, a larger High School room, and two excellent recitation rooms. A new heating and ventilating plant was installed, which seems to be in every way very satisfactory. The rooms are now pleasant, the building and equipment convenient and well suited for school purposes. There is one school room not in use.

At the North building, the two lower rooms have been made into one room and toilet rooms installed on both floors. This building is very conveniently located for the primary children from the north end of the village and, with the improvements made, we consider it a very satisfactory school building. We have added two schools during the past year and none of the rooms are now overcrowded.

We have now upon our roll eighteen teachers, the superintendent and three janitors.

The tax for the maintenance of schools during the past few years has been 70 cents on the dollar of the grand list. While the school expense has necessarily increased, there has been an increase in the grand list, and we believe during the coming year a tax of 65 cents on the dollar will be sufficient for school purposes, and we therefore recommend a school tax of 65 cents on the dollar of the grand list.

F. D. PROCTOR, } *Prudential*
W. E. HIGBEE, } *Committee.*
W. H. STARTUP,

Auditors' Report.

As auditors for the year ending March 15th, 1910, we respectfully submit our report as below. We have examined the orders of the Trustees and the Prudential Committee, and the vouchers of your Treasurer, and we find the financial condition of the Village as follows :

RESOURCES.	
Surplus in School account	\$5,085 37
" in Water and Sewer account	2,221 78
" in Highway account	53 31
Total Resources	\$7,360 46
LIABILITIES.	
Water and Sewer Bonds outstanding, bearing Interest at 3 per cent.	\$88,000 00
Deficit in General fund,	474 39
Costs of Building New Village Hall,	19,346 54
" " School Improvement,	11,778 53
Total Liabilities	\$119,599 46
RECAPITULATION.	
Total Liabilities,	\$119,599 46
" Resources,	7,360 46
Net Liabilities,	\$112,239 00

We recommend a tax of sixty-five cents to defray current school expenses, a reduction of five cents from the tax of 1909, and also a village tax of thirty-five cents to defray current expense, interest and indebtedness. This tax of thirty-five cents replaces the village tax of twelve cents and water and sewer tax of thirty cents in 1909, making a reduction of seven cents.

E. P. BUTLER, } Auditors.
J. A. CADWELL,

Health Officer's Report.

During the year ending March 15, 1910, there were 91 cases of contagious and infectious diseases reported. They are divided as follows: Diphtheria 2; measles 62; chicken pox 12; mumps 4; typhoid 3; pneumonia 7; and epidemic spinal meningitis 1.

In the matter of clean milk, conditions are greatly improved. Four farms supplying the village with milk were inspected last April before certificates to peddle were granted to their owners. Later in order to keep up the supply four other farms were inspected and the owners allowed to furnish those already holding certificates. In this way no milk is sold except from those dairies approved by the local Board of Health and in turn by the State Board. In addition to these inspections, samples of milk were sent to the State Laboratory for analysis. The reports on these samples showed the milk to be normal physically and microscopically and up to the standard chemically.

The mortuary statistics show that 20 males and 18 females died during the year, a total of 38 deaths. Of these 8 were Americans, 6 Canadians, 6 Swedes, 6 Hungarians, 4 Irish, 3 Poles, 3 Finlanders, and 2 Italians.

The cause of death may be grouped as follows: General diseases, 4; diseases of the respiratory system, 5; diseases of the circulatory system, 3; diseases of the digestive system, 6; diseases of the nervous system, 1; diseases of the genito-urinary system, 1; childbirth, 3; early infancy, 9; old age, 2; ill-defined 1. There were three deaths from violence, all accidental.

Respectfully submitted

THOMAS H. HACK, M. D.

NOTICE.

The legal voters in village meeting of the Village of Proctor are hereby warned to meet at the Village Hall, in said village, on Tuesday, the 29th of March, A. D. 1910, at 7:30 o'clock p. m., to act on the following matters, to wit:

1st. To elect a President, Clerk, Treasurer, Collector of Taxes, three Auditors, and three Fire Wardens, to serve for the term of one year; one Trustee and one member of the Prudential Committee to serve for the term of three years.

2nd. To hear and act upon reports of officers.

3rd. To see if the village will raise money by taxation or otherwise to pay the expenses of the village, and if so, how much.

4th. To see if the village will raise more than 20 cents on the dollar highway tax, as required by law, and if so, how much.

5th. To see if the village will vote to pay to the Town of Proctor the sum of \$200 or any part thereof for the permanent improvement of its highways, in accordance with the provisions of Section 4009 of the Public Statutes.

6th. To see if the village will raise money by taxation or otherwise for the support of schools, and if so, how much.

7th. To see if the village will raise money by taxation to pay the current expenses and a part of the indebtedness of the water and sewer system, and if so, how much.

8th. To see if the village will accept the provisions of Sections 619 to 624, inclusive, of the Public Statutes, for the collection of taxes by the Treasurer.

9th. To see if the village will vote to issue bonds to pay or retire its outstanding and unpaid orders issued for building the new Village Hall and for remodeling and improving the High School and North Street school buildings, or for the payment of such orders, or to pay or retire any other orders of the village; and if so to determine the amount of said bonds, the time and place where they shall be payable, the rate of interest thereon and when payable, whether the same shall be registered or have interest coupons attached, and all other necessary conditions thereof.

10th. To see if the village will authorize the Trustees to borrow money for the temporary use of the village.

11th. To see if the village will defray the expense of surety bonds for the village officers, where bonds are required.

12th. To see if the village will appropriate any money for the use of the Proctor band, and if so, how much.

13th. To transact any other business that may legally come before said meeting.

JAMES T. GLASSON, Clerk.

Village Clerk's Office, Proctor, Vt.,

March 21, 1910.